



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	8559
Account Number	PRIT0033
Invoice Date	13-01-2026
Cust. Reference	42280

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	.Elin Pritchard 55 High Street Llanerchymedd LL71 8EB
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 34, 59.50, Fabric: Polaris, Color: White, Wand, RR, 80, Face Fix, f/fix to window	1	58.33	70.00
Kitchen	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 29.12, 46.12, Fabric: Polaris, Color: White, Wand, RR, 80, Face Fix, f/fix to window	1	50.00	60.00
Bath	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 28, 37, Fabric: Polaris, Color: White, Wand, RR, 80, Top Fix, f/fix to window	1	50.00	60.00
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 73, 35.75, Fabric: Polaris, Color: White, Wand, RR, 80, Face Fix, f/fix to trim	1	104.17	125.00

Customer Message	

Subtotal:	£ 262.50
VAT:	£ 52.50
Total	£ 315.00
Payments:	£ 0.00
Balance:	£ 315.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.