



INVOICE

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

Invoice No.	8561
Account Number	PRIT0035
Invoice Date	13-01-2026
Cust. Reference	PRD0280487

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	Ms.Elin Pritchard 3 Old Post Road Holyhead LL65 2RL
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 34.50, 56.25, Fabric: Polaris, Color: White, Wand, LL, 90, Polaris white	1	58.33	70.00
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 45.50, 45.12, Fabric: Polaris, Color: White, Wand, LL, 80, Polaris white	1	58.33	70.00
FB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 35.25, 59.25, Fabric: Polaris, Color: White, Wand, LL, 80, Polaris white	1	58.33	70.00
FB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 35.62, 59.87, Fabric: Polaris, Color: White, Wand, RR, 80, Polaris white	1	58.33	70.00

Customer Message

Subtotal:	£ 233.32
VAT:	£ 46.68
Total	£ 280.00
Payments:	£ 0.00
Balance:	£ 280.00

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