



INVOICE

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

Invoice No.	8553
Account Number	MEEK0001
Invoice Date	12-01-2026
Cust. Reference	42521

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

Invoice To	Ms.Hayley Meek 80 Ffordd Garnedd Y Felinheli LL56 4QY Mob: 07490557484
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Deliver To	Ms.Hayley Meek 80 Ffordd Garnedd Y Felinheli LL56 4QY Mob: 07490557484
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46.37, 46, Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Right, 80, 32mm Tube, Standard	1	82.08	98.50

Customer Message	

Subtotal:	£ 82.08
VAT:	£ 16.42
Total	£ 98.50
Payments:	£ 98.50
Balance:	£ 0.00

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