



# INVOICE

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

<b>Invoice No.</b>	8575
<b>Account Number</b>	CLAR1010
<b>Invoice Date</b>	16-01-2026
<b>Cust. Reference</b>	39328

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

<b>Invoice To</b>	Mrs.Linda & Geoff Clarke Gwelfor Newborough LL61 6PY Mob: 07956685969
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<b>Deliver To</b>	Mrs.Linda & Geoff Clarke Gwelfor Newborough LL61 6PY Mob: 07956685969
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Location	Product	Description	Qty	Net	Total
KD	Vision Blinds (Arena) EDI 2023	Motorised B_Arena_15001, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Luminary, Color: Black, 72.87, 91.62, Motorised Left, 1, 1 x 5 channel remote, Full, White, 38mm, Recess, Top Fix, No, KD	1		
KD	Vision Blinds (Arena) EDI 2023	Motorised B_Arena_15001, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Luminary, Color: Black, 74.62, 91.62, Motorised Left, Full, White, 38mm, Recess, Top Fix, No, KD	1		
KS	Vision Blinds (Arena) EDI 2023	Non-Motorised B_Arena_15001, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Luminary, Color: Black, 92, 77, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 88, KS	1		
DF	Vision Blinds (Arena) EDI 2023	Non-Motorised B_Arena_15001, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Luminary, Color: Black, 98.12, 74.12, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 88, DF	1		
LA	Vision Blinds (Arena) EDI 2023	Non-Motorised B_Arena_15001, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Luminary, Color: Black, 80, 74.37, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 88, LA	1		
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, N A, Left, Somfy Telis 16 RTS	1		
DS	Vision Blinds (Arena) EDI 2023	Non-Motorised B_Arena_15001, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Luminary, Color: Black, 92.12, 76.37, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 88, DS	1		

Customer Message	

<b>Subtotal:</b>	<b>£ 2,500.00</b>
<b>VAT:</b>	<b>£ 500.00</b>
<b>Total</b>	<b>£ 3,000.00</b>
<b>Payments:</b>	<b>£ 1,500.00</b>
<b>Balance:</b>	<b>£ 1,500.00</b>

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