



INVOICE

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

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| Invoice No. | 8388 |
| Account Number | PARR0046 |
| Invoice Date | 11-12-2025 |
| Cust. Reference | 42256 |

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

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| Invoice To | Mr.Derek Parry Huws Gray Llay Brick Works Llay Road Wrexham LL120TL Mob: 01978 855000 |
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| Deliver To | Mr.Derek Parry Huws Gray Llay Brick Works Llay Road Wrexham LL120TL Mob: 01978 855000 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|--|-----|--------|--------|
| Office | Vertical Blind | Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L-R, 51.62, 43.50, LHSD, c&c 33\u201d SIDEWEIGHTS | 1 | 88.51 | 106.21 |
| Office | Vertical Blind | Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L-R, 51.50, 43, LHSD, c&c 33\u201d SIDEWEIGHTS | 1 | 88.51 | 106.21 |
| Office | Vertical Blind | Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L-R, 53, 43.12, RHSD, c&c 33\u201d SIDEWEIGHTS | 1 | 88.51 | 106.21 |
| Office | Vertical Blind | Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L-R, 82.25, 42.12, LL, c&c 33\u201d SIDEWEIGHTS | 1 | 122.86 | 147.43 |

| Customer Message |
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| Subtotal: | £ 388.39 |
| VAT: | £ 77.67 |
| Total | £ 466.06 |
| Payments: | £ 0.00 |
| Balance: | £ 466.06 |

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