



INVOICE

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

Invoice No.	8582
Account Number	PARR0050
Invoice Date	19-01-2026
Cust. Reference	PRD0280519

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	.Natalie Parry- Williams Jones 11 Bron Heulog Valley LL65 3AH Mob: 07811721233
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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, 74.50, 37, Fabric: Polaris, Color: White, Wand, LL, 84	1	104.17	125.00
LF	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 49.62, 36.62, Fabric: Polaris, Color: White, Wand, RR, 84	1	66.67	80.00
Kitchen	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 27, 36.25, Fabric: Polaris, Color: White, Wand, LL, 84	1	41.67	50.00
Bath	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 49.25, 36.25, Fabric: Polaris, Color: White, Wand, LL, 84	1	66.67	80.00
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 49.50, 36.62, Fabric: Polaris, Color: White, Wand, RR, 84	1	66.67	80.00
FB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 74.25, 36.75, Fabric: Polaris, Color: White, Wand, LL, 84	1	104.17	125.00

Customer Message

Subtotal:	£ 450.02
VAT:	£ 89.98
Total	£ 540.00
Payments:	£ 0.00
Balance:	£ 540.00

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