



INVOICE

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

Invoice No.	8585
Account Number	TOMK0001
Invoice Date	21-01-2026
Cust. Reference	42657

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

Invoice To	.Carol Tomkins Springholme Care Home Red Wharf Bay LL75 8EX Mob: 01248 450 555
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Deliver To	.Carol Tomkins Springholme Care Home Red Wharf Bay LL75 8EX Mob: 01248 450 555
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Location	Product	Description	Qty	Net	Total
Hall	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 68.37, 45, Fabric: Unicolour (3m) (FR), Color: Batik, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 80, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, bring in 1/4" on both sides, Standard	1	175.00	210.00
Hall	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, M, Recess, 115.62, 54, Fabric: Unicolour (3m) (FR), Color: Batik, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 80, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, bring in 1/4" on both sides, Standard	1	287.50	345.00
Hall	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 115.37, 54, Fabric: Unicolour (3m) (FR), Color: Batik, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 80, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, bring in 1/4" on both sides, Standard	1	287.50	345.00

Customer Message	

Subtotal:	£ 750.00
VAT:	£ 150.00
Total	£ 900.00
Payments:	£ 0.00
Balance:	£ 900.00

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