



# INVOICE

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

<b>Invoice No.</b>	8613
<b>Account Number</b>	PRIT0036
<b>Invoice Date</b>	23-01-2026
<b>Cust. Reference</b>	42703

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

<b>Invoice To</b>	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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<b>Deliver To</b>	.Elin Pritchard 26 Tawelfan Llangoed LL58 8NA
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Location	Product	Description	Qty	Net	Total
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 58.5, 35.5, Fabric: Palette White, Wand, LL	1	78.16	93.79
Bath	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 39, 36, Fabric: Palette White, Wand, RR	1	69.52	83.42
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 39, 35.75, Fabric: Palette White, Wand, RR	1	69.52	83.42

Customer Message

<b>Subtotal:</b>	<b>£ 217.20</b>
<b>VAT:</b>	<b>£ 43.43</b>
<b>Total</b>	<b>£ 260.63</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 260.63</b>

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