



INVOICE

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

Invoice No.	8617
Account Number	JONE0290
Invoice Date	26-01-2026
Cust. Reference	42684

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

Invoice To	Mr.Dewi Jones 42 Trem Y Wyddfa Penygroes LL54 6NE Mob: 07747608899
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Deliver To	Mr.Dewi Jones 42 Trem Y Wyddfa Penygroes LL54 6NE Mob: 07747608899
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Location	Product	Description	Qty	Net	Total
LF	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 79.62, 49, Fabric: Unishade (2.5m) (B) (FR), Color: Mulberry, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Right, 86, 32mm Tube, Standard	1	145.02	174.02
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 79.12, 49, Fabric: Unishade (2.5m) (B) (FR), Color: Mulberry, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 86, 32mm Tube, Standard	1	145.02	174.02
Kitchen	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 79.5, 49, Fabric: Unishade (2.5m) (B) (FR), Color: Ash, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 86, 32mm Tube, Standard	1	145.02	174.02
Bath	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 40.37, 49, Fabric: Unishade (2.5m) (B) (FR), Color: Ash, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 86, 32mm Tube, Standard	1	93.48	112.18
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 79.87, 49, Fabric: Unishade (2.5m) (B) (FR), Color: Ash, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Left, 86, 32mm Tube, Standard	1	145.02	174.02

Customer Message

Subtotal:	£ 673.56
VAT:	£ 134.70
Total	£ 808.26
Payments:	£ 0.00
Balance:	£ 808.26

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