



INVOICE

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

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

Invoice No.	8619
Account Number	PARR0053
Invoice Date	27-01-2026
Cust. Reference	P/O 1459415

Invoice To	Mr.Derek Parry Huw Gray Brick Centre Forrest Way Warrington WA5 1DF
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Deliver To	Mr.Derek Parry Huw Gray Brick Centre Forrest Way Warrington WA5 1DF
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, commercial meeting room L, 35.5, 45.5, Wand, LL, BANLIGHT CHARCOAL	1	74.78	89.74
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, commercial meeting room R, 69, 45.12, Wand, RR, BANLIGHT CHARCOAL	1	119.46	143.35

Customer Message

Subtotal:	£ 194.24
VAT:	£ 38.85
Total	£ 233.09
Payments:	£ 0.00
Balance:	£ 233.09

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