



INVOICE

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

Invoice No.	8621
Account Number	ELLI1016
Invoice Date	28-01-2026
Cust. Reference	40907

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

Invoice To	Angharad Ellis Jones 12 Glyn Garth Mews Glyngarth Menai Bridge LL59 5QP Mob: 07811148588
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Deliver To	Angharad Ellis Jones 12 Glyn Garth Mews Glyngarth Menai Bridge LL59 5QP Mob: 07811148588
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Location	Product	Description	Qty	Net	Total
	Cassette Roller Blinds	System 90 +20%, Unit Type: mm, Quantity: 1, Supplier: Decora, OUTSIDE 1, Blind, 1002, 2105, Motor, Face fix, Top fix, ELITE ROLLER SYSTEM FROM JAMES ROBERTSHAW - FABRIC 51194 SHADOW / ANTHRACITE HARDWARE	1		
	Cassette Roller Blinds	System 90 +20%, Unit Type: mm, Quantity: 1, Supplier: Decora, OUTSIDE 2, Blind, 4046, 2100, Motor, Face fix, Top fix, ELITE ROLLER SYSTEM FROM JAMES ROBERTSHAW - FABRIC 51194 SHADOW / ANTHRACITE HARDWARE	1		
	Cassette Roller Blinds	System 90 +20%, Unit Type: mm, Quantity: 1, Supplier: Decora, OUTSIDE 3, Blind, 1130, 2097, Motor, Face fix, Top fix, ELITE ROLLER SYSTEM FROM JAMES ROBERTSHAW - FABRIC 51194 SHADOW / ANTHRACITE HARDWARE	1		

Customer Message

Subtotal:	£ 8,666.67
VAT:	£ 1,733.33
Total	£ 10,400.00
Payments:	£ 5,200.00
Balance:	£ 5,200.00

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