



INVOICE

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

Invoice No.	8655
Account Number	EVAN0065
Invoice Date	02-02-2026
Cust. Reference	VPP3263

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

Invoice To	uned Taliadau swyddfa'r cyngor, stryd y jel caernarfon gwynedd LL55 1SH
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Deliver To	Ms.Hefina Evans 4 Maes Mynach Barmouth LL42 1PL Ph: 01758704022
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Location	Product	Description	Qty	Net	Total
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 49, 53.12, Wand, RR, 80, Top Fix	1	77.71	93.25
BB2	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 49.12, 53.12, Wand, LL, 80, Top Fix	1	77.71	93.25
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 60.87, 72.87, Wand, LL, 80, Top Fix	1	104.92	125.90
Kitchen	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 60.62, 36.37, Wand, LL, 88, Top Fix	1	85.44	102.53
Bath	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 25.87, 36.12, Wand, LL, 80, Top Fix	1	45.28	54.34

Customer Message	

Subtotal:	£ 391.06
VAT:	£ 78.21
Total	£ 469.27
Payments:	£ 0.00
Balance:	£ 469.27

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