



INVOICE

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

Invoice No.	8673
Account Number	DAVI0045
Invoice Date	04-02-2026
Cust. Reference	42027

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

Invoice To	Mr.Davies 17 Market Place Penygroes LL54 6NN Mob: 07880546847
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Deliver To	Mr.Davies 17 Market Place Penygroes LL54 6NN Mob: 07880546847
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.12, 60.75, Fabric: Plaza BO FR Steel, Wand, LL, 92	1	82.65	99.18
Kitchen	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 38.12, 62.25, Fabric: Plaza BO FR Steel, Wand, RR, 92, left allowance for tiles	1	76.21	91.45
Lounge	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 41, 62.25, Fabric: Plaza BO FR Steel, Wand, RR, 92	1	76.21	91.45
Lounge	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, back, 38.50, 54.37, Fabric: Plaza BO FR Steel, Wand, RR, 92	1	70.21	84.25
BB1	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 32.87, 54.62, Fabric: Plaza BO FR Steel, Wand, RR, 80	1	54.23	65.08
BB2	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 58.25, 38, Fabric: Plaza BO FR Steel, Wand, LL, 80	1	79.85	95.82
FB1	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 38.25, 63.87, Fabric: Plaza BO FR Steel, Wand, LL, 80	1	76.21	91.45
Bath	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 38.62, 63.12, Fabric: Plaza BO FR Steel, Wand, LL, 80, left allowance for tiles	1	76.21	91.45
FB2	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 39.25, 62.25, Fabric: Plaza BO FR Steel, Wand, LL, 80	1	76.21	91.45

Customer Message	

Subtotal:	£ 667.99
VAT:	£ 133.59
Total	£ 801.58
Payments:	£ 400.00
Balance:	£ 401.58

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