



INVOICE

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

Invoice No.	8717
Account Number	KINN0001
Invoice Date	10-02-2026
Cust. Reference	42577

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

Invoice To	.Jane Kinnaird 20 Cae Gweuthdy Menai Bridge LL59 5QZ Mob: 07951205804
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Deliver To	.Jane Kinnaird 20 Cae Gweuthdy Menai Bridge LL59 5QZ Mob: 07951205804
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 68, 33.12, Fabric: Palette White, Wand, RR	1	79.17	95.00
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, downstairs, Recess, 68.12, 45.25, Fabric: Palette White, Wand, LL	1	83.33	100.00
DR	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 60.87, 80, Fabric: Palette White, Wand, RR	1	95.83	115.00
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, downstairs, Recess, 90.87, 45.25, Fabric: Palette White, Wand, LL	1	112.50	135.00
SB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.75, 33.5, Fabric: Palette White, Wand, RR	1	54.17	65.00
	Velux Blackout Roller Blinds	Unit Type: Inches, Quantity: 1, Supplier: GGL, 7_GGL_17990, Manual, 705, Brushed Aluminium	1	158.33	190.00

Customer Message

Subtotal:	£ 583.33
VAT:	£ 116.67
Total	£ 700.00
Payments:	£ 350.00
Balance:	£ 350.00

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