



INVOICE

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

Invoice No.	8733
Account Number	PEAR0003
Invoice Date	12-02-2026
Cust. Reference	42757

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

Invoice To	Ms.Carol Pears St Davids Park Red Wharf Bay LL75 8RJ Ph: 01248852341
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Deliver To	Ms.Carol Pears St Davids Park Red Wharf Bay LL75 8RJ Ph: 01248852341
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Location	Product	Description	Qty	Net	Total
office front left	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 55.62, Drop: 43.25, Install Height: 86, Product Type: 50mm Essential Collection_25, Color: Pure, Control Position: Left Side Control	1	141.67	170.00
office front right	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 55.25, Drop: 43.37, Install Height: 86, Product Type: 50mm Essential Collection_25, Color: Pure, Control Position: Right Side Control	1	141.67	170.00
office back left	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 45.50, Drop: 44.62, Install Height: 86, Product Type: 50mm Essential Collection_25, Color: Pure, Control Position: Left Side Control	1	116.67	140.00
office back right	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 45.50, Drop: 42.75, Install Height: 86, Product Type: 50mm Essential Collection_25, Color: Pure, Control Position: Left Side Control	1	116.67	140.00

Customer Message	

Subtotal:	£ 516.68
VAT:	£ 103.32
Total	£ 620.00
Payments:	£ 0.00
Balance:	£ 620.00

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