



INVOICE

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

Invoice No.	8781
Account Number	EVAN0067
Invoice Date	19-02-2026
Cust. Reference	42611

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

Invoice To	Mr. John Evans 1 Marina View Chwillog LL53 5YR Ph: 01766819253 Mob: 07810041600
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Deliver To	Mr. John Evans 1 Marina View Chwillog LL53 5YR Ph: 01766819253 Mob: 07810041600
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Location	Product	Description	Qty	Net	Total
DB 1	Perfect Fit Venetians (Arena) EDI 2025	Quantity: 1, Supplier: Arena, Product Type: 25mm Perfect Fit Standard_25, Color: White, Perfect Fit Type: Tab Perfect Fit, Width: 480, Drop: 1817, Wand Control Length: 40 cm, PF Frame Required: Yes, Perfect Fit Bracket Size: 24mm, PF Handle Or Packing piece: Packing piece, Packing piece: None, Tilt Control Side: Right, Perfect Fit Frame Colour: White	1		
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, downstairs side, Recess, 10.12, 76.5, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, POLARIS BLACKOUT WHITE, Standard	1		

Customer Message

Subtotal:	£ 208.33
VAT:	£ 41.67
Total	£ 250.00
Payments:	£ 0.00
Balance:	£ 250.00

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