



INVOICE

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

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

Invoice No.	8795
Account Number	ROBE1114
Invoice Date	20-02-2026
Cust. Reference	43044

Invoice To	Mr.Arwel Roberts 21 Bron Y De Pwllheli LL53 5AT Mob: 07833112435
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Deliver To	Mr.Arwel Roberts 21 Bron Y De Pwllheli LL53 5AT Mob: 07833112435
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Location	Product	Description	Qty	Net	Total
	REPAIR	Unit Type: Inches, Quantity: 1, Repair	1	20.83	25.00

Customer Message

Discount	£ 0.00
Subtotal:	£ 20.83
VAT:	£ 4.17
Total	£ 25.00
Payments:	£ 25.00
Balance:	£ 0.00

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