



INVOICE

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

Invoice No.	8810
Account Number	ROBE0153
Invoice Date	23-02-2026
Cust. Reference	42877

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

Invoice To	Ms. Anna Roberts 15 Maes Isalaw Bangor LL57 1DL Mob: 07837750563
-------------------	--

Deliver To	Ms. Anna Roberts 15 Maes Isalaw Bangor LL57 1DL Mob: 07837750563
-------------------	--

Location	Product	Description	Qty	Net	Total
	Vertical Slats Only	Unit Type: Inches, Quantity: 26, Supplier: Lloyds Blind, LF, Recess, 55.62, EVITA WHITE	26		
	Vertical Slats Only	Unit Type: Inches, Quantity: 14, Supplier: Lloyds Blind, LA, Recess, 58, EVITA WHITE	14		
	Vertical Slats Only	Unit Type: Inches, Quantity: 12, Supplier: Lloyds Blind, FB1, Recess, 56, EVITA WHITE	12		
	Vertical Slats Only	Unit Type: Inches, Quantity: 26, Supplier: Lloyds Blind, FB2, Recess, 55.75, EVITA WHITE	26		
	Vertical Slats Only	Unit Type: Inches, Quantity: 38, Supplier: Lloyds Blind, C1, Recess, 61.75, EVITA WHITE	38		
	Vertical Slats Only	Unit Type: Inches, Quantity: 40, Supplier: Lloyds Blind, C2, Recess, 61.75, EVITA WHITE - re fit left side bracket	40		
	Vertical Slats Only	Unit Type: Inches, Quantity: 15, Supplier: Lloyds Blind, C3, Recess, 81.75, EVITA WHITE	15		
	Vertical Slats Only	Unit Type: Inches, Quantity: 8, Supplier: Lloyds Blind, C4, Recess, 62.5, EVITA WHITE	8		
	Vertical Slats Only	Unit Type: Inches, Quantity: 5, Supplier: Lloyds Blind, C5, Recess, 62.5, EVITA WHITE	5		
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, BB, Recess, 37, 55.37, RHSD, 86, EVITA WHITE	1		

Customer Message	

Subtotal:	£ 433.33
VAT:	£ 86.67
Total	£ 520.00
Payments:	£ 520.00
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.