



INVOICE

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

Invoice No.	8826
Account Number	WILL0207
Invoice Date	25-02-2026
Cust. Reference	42884

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

Invoice To	Ms.Bethan Williams Coed Y Glyn Surgery Church Street Llangefni LL77 7DU Ph: 01248 722229 Mob: 07760186356
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Deliver To	Ms.Bethan Williams Coed Y Glyn Surgery Church Street Llangefni LL77 7DU Ph: 01248 722229 Mob: 07760186356
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Location	Product	Description	Qty	Net	Total
Office	Vertical Slats Only	Contract A_LloydsBlind_4074, Unit Type: Inches, Quantity: 10, Supplier: Lloyds Blind, reception seating area, Recess, 44.25, Fabric: Atlantex, Color: Cream	10	3.17	38.00
	REPAIR	Unit Type: Inches, Quantity: 1, chain connectors and bottom chain and few weights for 3 blinds in reception room..	1	33.33	40.00
	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, ADMIN ROOM, 46, 44.50, RR, 88..side weights, unilux linen pvc	1	90.00	108.00
	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, ADMIN ROOM, 22.75, 44.50, RR, 88..side weights, unilux linen pvc	1	48.33	58.00
	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, toilet upstairs ladies, 22.25, 44.87, LL, 88..side weights, unilux linen pvc	1	48.33	58.00

Customer Message	

Subtotal:	£ 251.66
VAT:	£ 50.34
Total	£ 302.00
Payments:	£ 0.00
Balance:	£ 302.00

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