



INVOICE

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

Invoice No.	8865
Account Number	ELGA0002
Invoice Date	05-03-2026
Cust. Reference	43040

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

Invoice To	Cyngor Gwynedd Stryd y Jêl caernarfon LL55 1SH
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Deliver To	Mr.Owain Elgan Williams 4a Allt Salem Pwllheli LL53 5DU
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Location	Product	Description	Qty	Net	Total
Kitchen	Roller Blind	Group A_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 23.25, 54, Fabric: Palette FR 3.0, Color: Cream, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 86, 32mm Tube, Standard	1	69.53	83.44
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69.25, 68.87, Fabric: Palette Cream, Wand, RR, Face Fix	1	102.81	123.37
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 33.25, 43.37, Fabric: Palette Cream, Wand, LL, Face Fix	1	57.77	69.32
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 40, 44.87, Fabric: Palette Cream, Wand, LL, Face Fix	1	69.52	83.42

Customer Message

Subtotal:	£ 299.63
VAT:	£ 59.92
Total	£ 359.55
Payments:	£ 0.00
Balance:	£ 359.55

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