



INVOICE

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

Invoice No.	8882
Account Number	PRIT0042
Invoice Date	05-03-2026
Cust. Reference	PRD0283716

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

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	.Elin Pritchard 3 Bron Derwydd Newbrough
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Location	Product	Description	Qty	Net	Total
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 40.37, 26.87, Fabric: Palette Cream, Wand, RR, Face Fix	1	66.28	79.54
Hall	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 28.25, 56.87, Fabric: Palette Cream, Wand, RR	1	60.13	72.16
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 38.87, 37.62, Fabric: Palette Cream, Wand, RR	1	69.52	83.42
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 39.75, 45, Fabric: Palette Cream, Wand, RR	1	69.52	83.42

Customer Message

Subtotal:	£ 265.45
VAT:	£ 53.09
Total	£ 318.54
Payments:	£ 0.00
Balance:	£ 318.54

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