



INVOICE

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

Invoice No.	8910
Account Number	RACH0001
Invoice Date	10-03-2026
Cust. Reference	PRD0283956

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

Invoice To	.Rachel Jesse Hughes Centre Health Office Holyhead Mob: 01407767781
-------------------	--

Deliver To	.Rachel Jesse Hughes Centre Health Office Holyhead Mob: 01407767781
-------------------	--

Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 36.50, 37, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 88, 32mm Tube, ALL IN HEALTH OFFICE- banlight xl grey on all, Standard	1	84.58	101.50
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 37.12, 37, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 88, 32mm Tube, Standard	1	84.58	101.50
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 37, 37, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 88, 32mm Tube, Standard	1	84.58	101.50
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 68.50, 37, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Left, 88, 32mm Tube, measured off old bracket as its come in slightly, Standard	1	139.26	167.11

Customer Message

Subtotal:	£ 393.00
VAT:	£ 78.61
Total	£ 471.61
Payments:	£ 0.00
Balance:	£ 471.61

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