



INVOICE

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

Invoice No.	8887
Account Number	YSGO1001
Invoice Date	06-03-2026
Cust. Reference	PRD0283782

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

Invoice To	.Delyth Hughes Ysgol Uwchradd Bodedern Bodedern
	LL65 3SU Ph: 01407741000

Deliver To	.Delyth Hughes Ysgol Uwchradd Bodedern Bodedern
	LL65 3SU Ph: 01407741000

Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, tech room, Recess, 76.37, 84, Louvolite Teardrop Double Wrap BB, Motor, N A, Right, 0, 40mm Tube, Hardwired, banlight glacier blue, Standard	1	707.04	848.45
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, 2 man job- will need 3 piece ladders. hardwired so fitters will have to connect roller. Steve said we can do this. try and get in school holidays so class is empty	1		

Customer Message	

Subtotal:	£ 707.04
VAT:	£ 141.41
Total	£ 848.45
Payments:	£ 0.00
Balance:	£ 848.45

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