



INVOICE

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

Invoice No.	9051
Account Number	MORG0020
Invoice Date	01-04-2026
Cust. Reference	42999

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

Invoice To	Mr. Steve Morgan 9 Penygroes Tregarth LL57 4PE Mob: 07540535787
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Deliver To	Mr. Steve Morgan 9 Penygroes Tregarth LL57 4PE Mob: 07540535787
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 72, 46.25, Fabric: Topaz Graphite, Cord, LHSD, 84	1		
FB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 33.62, 39.62, Fabric: Topaz Graphite, Wand, RR	1		
FB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 33.62, 39.75, Fabric: Topaz Graphite, Wand, LL	1		

Customer Message

Subtotal:	£ 108.33
VAT:	£ 21.67
Total	£ 130.00
Payments:	£ 0.00
Balance:	£ 130.00

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