



INVOICE

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

Invoice No.	9102
Account Number	JAQU0001
Invoice Date	08-04-2026
Cust. Reference	43315

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

Invoice To	Mr. Tyrell Jaques 9 Pen Derwydd Llangejni LL77 7QE Mob: 07973471075
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Deliver To	Mr. Tyrell Jaques 9 Pen Derwydd Llangejni LL77 7QE Mob: 07973471075
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 67, 37.87, Cord, RHSD, 86, ALL IN LOTUS VANILLA AQUARIUS	1	85.44	102.53
Kitchen	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 44.37, 37.37, Cord, RHSD, 86	1	58.38	70.06
KF	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 14.25, 50.87, Cord, LL, 86	1	34.54	41.45
KF	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 55, 50.87, Cord, RHSD, 86	1	77.71	93.25
KF	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 14.12, 50.87, Cord, RR, 86	1	34.54	41.45
LF	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 44.25, 51.12, Cord, LHSD, 85	1	62.77	75.32
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.25, 81, Cord, LL, 84	1	104.92	125.90

Customer Message

Subtotal:	£ 458.30
VAT:	£ 91.66
Total	£ 549.96
Payments:	£ 275.00
Balance:	£ 274.96

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