



INVOICE

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

Invoice No.	8982
Account Number	PEAR0004
Invoice Date	20-03-2026
Cust. Reference	42933

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

Invoice To	Ms.Carol Pears St Davids Park Red Wharf Bay LL758RJ Mob: 01248852341
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Deliver To	Ms.Carol Pears St Davids Park Red Wharf Bay LL758RJ Mob: 01248852341
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Location	Product	Description	Qty	Net	Total
side bedroom one	Romans (Arena) EDI 2025_New	Quantity: 1, Supplier: Arena, Unit Type: Inches, Product Lining Type: Blackout Roman_25 C, Range: Sanibel, Color: Smoke, Same Room Option: No, Control Type: Manual, Chain Type: Tensioned, Chain Colour: Chrome, Installation Height Specified: Yes, Installation Height: 86, Raise or Lower Control Side: Right, Exact or Recess: Exact, Width: 50.25, Drop: 54, Construction: Deluxe, Lining Colour: Ivory	1	206.67	248.00
side bedroom one	Romans (Arena) EDI 2025_New	Quantity: 1, Supplier: Arena, Unit Type: Inches, Product Lining Type: Blackout Roman_25 C, Range: Sanibel, Color: Smoke, Same Room Option: No, Control Type: Manual, Chain Type: Tensioned, Chain Colour: Chrome, Installation Height Specified: Yes, Installation Height: 88, Raise or Lower Control Side: Right, Exact or Recess: Exact, Width: 50.25, Drop: 54, Construction: Deluxe, Lining Colour: Ivory	1	206.67	248.00

Customer Message

Subtotal:	£ 413.34
VAT:	£ 82.66
Total	£ 496.00
Payments:	£ 0.00
Balance:	£ 496.00

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