



INVOICE

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

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

Invoice No.	8656
Account Number	JONE0296
Invoice Date	03-02-2026
Cust. Reference	PRD0281785

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	Ms.Mali Jones 27a Mona Street Amlwch LL68 9AN Mob: 07747118594
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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, 76.50, 75.62, Wand, LL, 98, Face Fix	1	122.66	147.19

Customer Message

Subtotal:	£ 122.66
VAT:	£ 24.53
Total	£ 147.19
Payments:	£ 0.00
Balance:	£ 147.19

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