



INVOICE

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

Invoice No.	9188
Account Number	ROBE0183
Invoice Date	20-04-2026
Cust. Reference	PRD0285746

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

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	.Hannah Roberts 97 Tan Y Refail Holyhead LL652SD Ph: 01248752298
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 46.37, 46.75, Fabric: Polaris, Color: White, Wand, RR, 80	1	58.33	70.00
Lounge	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 92, 58.87, Fabric: Polaris, Color: White, Wand, RR, 80, BRING THE BLIND OUT SO IT MISSES THE SIL AT THE BOTTOM	1	116.67	140.00
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.75, 47, Fabric: Polaris, Color: White, Wand, LL, 80, BRING THE BLIND OUT SO IT MISSES THE SIL AT THE BOTTOM	1	79.17	95.00
Bath	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 23.50, 40.12, Fabric: Polaris, Color: White, Wand, LL, 80	1	33.33	40.00
Kitchen	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 24, 40.75, Fabric: Polaris, Color: White, Wand, RR, 80, not to the trim	1	40.00	48.00

Customer Message	

Subtotal:	£ 327.50
VAT:	£ 65.50
Total	£ 393.00
Payments:	£ 0.00
Balance:	£ 393.00

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