



INVOICE

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

Invoice No.	9190
Account Number	HOLM0004
Invoice Date	21-04-2026
Cust. Reference	43408

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

Invoice To	Mr.Tyrone Holmes 1 Maple Close Marford Wrexham LL12 8XY Mob: 07770713925
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Deliver To	Mr.Tyrone Holmes 1 Maple Close Marford Wrexham LL12 8XY Mob: 07770713925
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 47, 45.62, Wand, LL, 82, Top Fix, Polaris blackout cream	1		
LF	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 23.25, 45.62, Wand, LL, 82, Top Fix, Polaris blackout cream	1		
LF	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 46.50, 45.62, Wand, RR, 82, Top Fix, Polaris blackout cream	1		
LS	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 47.37, 46.50, Wand, LL, 82, Top Fix, Polaris blackout cream	1		
BB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69, 40, Wand, LL, 82, Top Fix, Polaris blackout cream	1		
BB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 46.25, 40.62, Wand, LL, 82, Top Fix, Polaris blackout cream	1		
Kitchen	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.37, 40.37, Wand, LL, 82, Top Fix, Polaris blackout cream	1		
Bath	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 46.75, 40, Wand, RR, 82, Top Fix, Polaris blackout cream	1		
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 68.75, 41, Wand, LL, 82, Top Fix, Polaris blackout cream	1		

Customer Message	

Subtotal:	£ 416.67
VAT:	£ 83.33
Total	£ 500.00
Payments:	£ 500.00
Balance:	£ 0.00

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