



INVOICE

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

Invoice No.	6317
Account Number	41-41001
Invoice Date	17-03-2025
Cust. Reference	39431

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

Invoice To	.Alex Mcginn Newry Juniors Ltd 41 - 43 Market Street Holyhead LL65 1UN Ph: 01407764716 Mob: 07854093829
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Deliver To	.Alex Mcginn Newry Juniors Ltd 41 - 43 Market Street Holyhead LL65 1UN Ph: 01407764716 Mob: 07854093829
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, K, Recess, 72.37, 75, Fabric: Uniview 3200 Superfine (3m), Color: Prima, Yes, Chrome, Left, 40mm Tube, 65\u201d continues chain with child safety.. ANTHRICATE brackets	1	175.77	210.92
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Tweenies, Recess, 78.50, 75, Fabric: Uniview 3200 Superfine (3m), Color: Prima, Yes, Chrome, Right, 40mm Tube, 65\u201d continues chain with child safety.. ANTHRICATE brackets	1	175.77	210.92
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Tweenies, Recess, 68, 75, Fabric: Uniview 3200 Superfine (3m), Color: Prima, Yes, Chrome, Right, 40mm Tube, 65\u201d continues chain with child safety.. ANTHRICATE brackets	1	159.94	191.93
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, one roller brought back for repair, needs to be put on a tube as it\u2019s come off.. the roller chain is at he nursery.	1		

Customer Message

Subtotal:	£ 511.48
VAT:	£ 102.29
Total	£ 613.77
Payments:	£ 0.00
Balance:	£ 613.77

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