



INVOICE

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

Invoice No.	7676
Account Number	STAC0001
Invoice Date	15-09-2025
Cust. Reference	41486

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

Invoice To	.Stacey Y Swyddfa, Ffordd Y Rhaffau Grangetown, Cardiff CF11 0BE Mob: 07538749521
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Deliver To	.Stacey Y Swyddfa, Ffordd Y Rhaffau Grangetown, Cardiff CF11 0BE Mob: 07538749521
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Location	Product	Description	Qty	Net	Total
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, roll of metal roller chain	1	112.50	135.00
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, 154 metal chain links + child safety \u00a32 a blind	1	256.67	308.00
	EXPRESS DELIVERY	Unit Type: Inches, Quantity: 1, Special Instructions: delivery charge for chain + links	1	41.67	50.00

Customer Message

Discount	£ 0.00
Subtotal:	£ 410.84
VAT:	£ 82.16
Total	£ 493.00
Payments:	£ 493.00
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.