



INVOICE

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

Invoice No.	7695
Account Number	MACH0001
Invoice Date	17-09-2025
Cust. Reference	41184

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

Invoice To	Ms.Siobhan Machin Oonavara Rhosneigr LL64 5JD Mob: 07738757057
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Deliver To	Ms.Siobhan Machin Oonavara Rhosneigr LL64 5JD Mob: 07738757057
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Location	Product	Description	Qty	Net	Total
SB1...,fit child safety	Velux Blackout Roller Blinds	Unit Type: Inches, Quantity: 3, Supplier: GGL, 104_GGL_17990, Manual, 1100, Brushed Aluminium	3	100.00	360.00
	Romans (Arena) EDI 2025_New	Quantity: 1, Supplier: Arena, Unit Type: Inches, Product Lining Type: Blackout Roman_25 D, Range: Capri, Color: Greige, Same Room Option: No, Control Type: Manual, Chain Type: Tensioned, Chain Colour: Chrome, Installation Height Specified: Yes, Installation Height: 80, Raise or Lower Control Side: Right, Exact or Recess: Exact, Width: 70.50, Drop: 54, Location: SB1...,fit child safety, Construction: Deluxe, Lining Colour: Ivory	1	304.48	365.38

Customer Message	

Subtotal:	£ 604.48
VAT:	£ 120.90
Total	£ 725.38
Payments:	£ 362.69
Balance:	£ 362.69

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