



INVOICE

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

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 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice No.	8425
Account Number	MCD A0001
Invoice Date	16-12-2025
Cust. Reference	42011

Invoice To	Mr. Terry McDaid Lloches Waunfawr LL55 4YS Mob: 07789790561
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Deliver To	Mr. Terry McDaid Lloches Waunfawr LL55 4YS Mob: 07789790561
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Location	Product	Description	Qty	Net	Total
L	Curtains (Arena) EDI 2025_New	Quantity: 1, Supplier: Arena, Unit Type: mm, Product Type: Deep Pencil Pleat_25 C, Range: Orlando, Color: Silver, Pair or Single: Pair, Width: 2490, Drop: 2205, Header Style: Deep Pencil Pleat, Lining Type: Thermal, Lining Colours: Ivory	1		
	Curtain Tracks and Poles	Unit Type: Inches, Quantity: 1, 2170, Tie Back Hooks Silver Per Pair ,Holdback, satin silver ball end tie back hooks + Helston tie back charcoal	1		

Customer Message	

Subtotal:	£ 633.33
VAT:	£ 126.67
Total	£ 760.00
Payments:	£ 760.00
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.