



INVOICE

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

Invoice No.	8593
Account Number	MCGI0004
Invoice Date	22-01-2026
Cust. Reference	42596

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

Invoice To	.Sue McGinn Newry Nursery Holyhead LL65 1UN Ph: 07854 995423 Mob: 01407764716
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Deliver To	.Sue McGinn Newry Nursery Holyhead LL65 1UN Ph: 07854 995423 Mob: 01407764716
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Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 66.62, 115, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 115, 40mm Tube, banlight smokey blue\u2026\u201d cont chain, Standard	1		
Office	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 77, 115, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 115, 40mm Tube, banlight Smokey blue\u2026\u201d cont chain, Standard	1		
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, 3 piece steps required, or extension ladders..fit child safety\u2019s to chain	1		

Customer Message

Subtotal:	£ 375.00
VAT:	£ 75.00
Total	£ 450.00
Payments:	£ 0.00
Balance:	£ 450.00

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