



INVOICE

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

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

Invoice No.
8674
Account Number
STRA1004
Invoice Date
04-02-2026
Cust. Reference

Invoice To	Mr.Gary Strathy Newry Plot1, New Build Rear Of Marine Lodge Holyhead LL65 1DG Mob: 07704883887
-------------------	--

Deliver To	Mr.Gary Strathy Newry Plot1, New Build Rear Of Marine Lodge Holyhead LL65 1DG Mob: 07704883887
-------------------	--

Location	Product	Description	Qty	Net	Total
	Vertical Slats Only	Band D_LloydsBlind_4074, Unit Type: Inches, Quantity: 16, Supplier: Lloyds Blind, Fabric: Banlight FR White, Color: LE3851	16	3.75	72.00
	REPAIR	Unit Type: Inches, Quantity: 1, Rail repair and 2 brackets	1	17.50	21.00

Customer Message

Discount	£ 0.00
Subtotal:	£ 77.50
VAT:	£ 15.50
Total	£ 93.00
Payments:	£ 93.00
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.