



INVOICE

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

Invoice No.	ON37945
Account Number	CYNG1009
Invoice Date	24-09-2024
Cust. Reference	37945

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Alwyn Griffiths Cyngor Gwynedd 4 Snowdon Street Penygroes LL546NG
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Deliver To	Alwyn Griffiths Cyngor Gwynedd 4 Snowdon Street Penygroes LL546NG
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 38.62 inch, 62 inch, Fabric: Palette White, Contract A, Wand, LL	1	61.47	61.47
1654	Vertical Blind	Recess, 35 inch, 55.75 inch, Fabric: Palette White, Contract A, Wand, LL, Face Fix	1	49.60	49.60
1677	Vertical Blind	Recess, 33.75 inch, 50.5 inch, Fabric: Palette White, Contract A, Wand, LL	1	49.60	49.60
1666	Vertical Blind	Recess, 36.5 inch, 51.12 inch, Fabric: Palette White, Contract A, Wand, LL	1	59.01	59.01
1662	Vertical Blind	Recess, 37.87 inch, 56.25 inch, Fabric: Palette White, Contract A, Wand, LL	1	59.01	59.01
1657	Vertical Blind	Recess, 35.25 inch, 57.87 inch, Fabric: Palette White, Contract A, Wand, RR	1	49.60	49.60

Customer Message

Subtotal:	£ 328.29
VAT:	£ 65.65
Total	£ 393.94
Payments:	£ 0.00
Balance:	£ 393.94

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