



INVOICE

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

Invoice No.	5227
Account Number	COUN1013
Invoice Date	16-10-2024
Cust. Reference	38089

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

Invoice To	Cyngor Sir Ynys Mon Llangefni LL77 7TW
-------------------	--

Deliver To	Abby Owen Council Llain Tyn Pwll Flat 11 Holyhead LL65 2WY
-------------------	--

Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 73.37 inch, 80.62 inch, Fabric: Palette Bright White, Contract A, LHSD, 82, Top Fix	1	115.00	115.00
1666	Vertical Blind	55.75 inch, 46.37 inch, Fabric: Palette Bright White, Contract A, Wand, RR, 82, Top Fix	1	70.00	70.00
1667	Vertical Blind	55.87 inch, 45.87 inch, Fabric: Palette Bright White, Contract A, Wand, RR, 82, Top Fix	1	70.00	70.00

Customer Message

Subtotal:	£ 255.00
VAT:	£ 51.00
Total	£ 306.00
Payments:	£ 0.00
Balance:	£ 306.00

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