



INVOICE

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

Invoice No.	ON38237
Account Number	CYNG1011
Invoice Date	24-10-2024
Cust. Reference	38237

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

Invoice To	Owain Elgan Williams Cyngor Gwynedd 84B County Road Penygroes LL54 6EY
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Deliver To	Owain Elgan Williams Cyngor Gwynedd 84B County Road Penygroes LL54 6EY
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Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	Recess, 33.25 inch, 21.5 inch, Fabric: Palette, Colours: Bright White, Contract A, Wand, LL, Face Fix	1	43.90	43.90
	Velux Blackout Roller Blinds	MK04, Manual, 1025, White Painted Aluminium	2	100.67	201.33
1657	Vertical Blind	Recess, 33.5 inch, 22.25 inch, Fabric: Palette, Colours: Bright White, Contract A, Wand, RR, Face Fix	1	43.90	43.90
1650	Vertical Blind	L, Recess, 34.25 inch, 63.37 inch, Fabric: Palette, Colours: Bright White, Contract A, Wand, LL, Top Fix	1	51.57	51.57
1650	Vertical Blind	R, Recess, 38.37 inch, 63 inch, Fabric: Palette, Colours: Bright White, Contract A, Wand, LL, Top Fix	1	61.47	61.47
1662	Vertical Blind	L, Recess, 34.37 inch, 61 inch, Fabric: Palette, Colours: Bright White, Contract A, Wand, LL, Face Fix	1	51.57	51.57
1662	Vertical Blind	R, Recess, 40 inch, 61.62 inch, Fabric: Palette, Colours: Bright White, Contract A, Wand, RR, Face Fix	1	61.47	61.47
	Velux Blackout Roller Blinds	CK04, Manual, 1025, White Painted Aluminium, upstairs	1	90.67	90.67

Customer Message

Subtotal:	£ 605.88
VAT:	£ 121.16
Total	£ 727.04
Payments:	£ 0.00
Balance:	£ 727.04

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