



INVOICE

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

Invoice No.	ON35864
Account Number	HINC1002
Invoice Date	19-03-2024
Cust. Reference	Ps53025

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

Invoice To	paul hinchliffe Cyngor Sir Ynys Môn Arolygwr Adeiliadau Prifffyrdd, Gwastraff ac Eiddo llangefni LL77 7TW
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Deliver To	Paul Hinchliffe Library Benllech
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Location	Product	Description	Qty	Net	Total
Select	Vertical Blind	1 R-L, Recess, 45.37 inch, 46.5 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, LL, 78, Face Fix	1		
Select	Vertical Blind	2, Recess, 81.62 inch, 50.37 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, LL, 78, Face Fix	1		
Select	Vertical Blind	3, Recess, 82 inch, 50 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, LL, 78, Face Fix	1		
Select	Vertical Blind	4, Recess, 81.5 inch, 50 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, LHSD, 78, Face Fix	1		
Select	Vertical Blind	5, Recess, 82.12 inch, 50.5 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, RR, 78, Face Fix	1		
Select	Vertical Blind	6, Recess, 93.5 inch, 78.5 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, RR, 78, Face Fix	1		
Select	Vertical Blind	7, Recess, 82.12 inch, 50.12 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, LHSD, 78, Face Fix	1		
Select	Vertical Blind	8, Recess, 42 inch, 49.5 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, RR, 78, Face Fix	1		
Select	Vertical Blind	9, Recess, 93.62 inch, 50 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, RR, 78, Face Fix	1		
Select	Vertical Blind	office side, Recess, 81.5 inch, 48.5 inch, Fabric: Palette, Colours: Smokey Blue, Contract B, Cord, RHCLHB, 78, Face Fix	1		

Customer Message

Subtotal:	£ 710.73
VAT:	£ 142.14
Total	£ 852.87
Payments:	£ 0.00
Balance:	£ 852.87

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