



INVOICE

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

Invoice No.	5534
Account Number	ANGL1018
Invoice Date	23-11-2024
Cust. Reference	38430

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 Môn, Swyddfa'r Sir llangefni LL77 7TW
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Deliver To	Rhinedd Hughes Anglesey Council 10 Yr Hen Iard Goed Holyhead LL65 2FF
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Location	Product	Description	Qty	Net	Total
1278	Vertical Slats Only	Recess, 39 inch, Fabric: Tikori, Colours: Cream, Stocked A	8	1.83	14.67
1287	Vertical Slats Only	Recess, 44.87 inch, Fabric: Tikori, Colours: Cream, Stocked A	15	1.83	27.50
1283	Vertical Slats Only	Recess, 44.87 inch, Fabric: Tikori, Colours: Cream, Stocked A	19	1.83	34.83

Customer Message

Subtotal:	£ 77.00
VAT:	£ 15.40
Total	£ 92.40
Payments:	£ 0.00
Balance:	£ 92.40

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