



INVOICE

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

Invoice No.	5739
Account Number	HARR1017
Invoice Date	14-12-2024
Cust. Reference	38575

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

Invoice To	Housing department Anglesey council Council Offices llangefni LL77 7TW
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Deliver To	Christopher Harris Cyngor Ynys Mon Flat 3 Neuadd Bethel Holyhead LL65 1BJ
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 49.87 inch, 72 inch, Fabric: Unilux BO FR White, Colours: LP100, Contract A, Wand, LL, 64" wand	1	75.00	75.00
1662	Vertical Blind	51.12 inch, 72.62 inch, Fabric: Unilux BO FR White, Colours: LP100, Contract A, Wand, RR, 64" wand	1	75.00	75.00

Customer Message

Subtotal:	£ 150.00
VAT:	£ 30.00
Total	£ 180.00
Payments:	£ 0.00
Balance:	£ 180.00

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