



INVOICE

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

Invoice No.	ON38941
Account Number	ANGL1021
Invoice Date	09-01-2025
Cust. Reference	38941

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

Invoice To	john hughes Homeless Department Isle of Anglesey County Council Llangefni LL77 7TW
-------------------	--

Deliver To	Rhinedd Hughes Anglesey Council Flat 4 Maes y Garreg Llangefni LL77 7JU
-------------------	--

Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	Recess, 46.37 inch, 38.87 inch, Fabric: Palette White, Contract A, Wand, LL	1	56.71	56.71
1657	Vertical Blind	Recess, 21.5 inch, 38.75 inch, Fabric: Unilux BO FR White, Contract A, Wand, RR	1	38.93	38.93
1666	Vertical Blind	Recess, 46.12 inch, 38.75 inch, Fabric: Palette White, Contract A, Wand, LL	1	56.71	56.71
1667	Vertical Blind	Recess, 69.5 inch, 44.87 inch, Fabric: Palette White, Contract A, Wand, LL	1	75.10	75.10

Customer Message

Subtotal:	£ 227.45
VAT:	£ 45.49
Total	£ 272.94
Payments:	£ 0.00
Balance:	£ 272.94

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