



INVOICE

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

Invoice No.	ON31978
Account Number	MITC1001
Invoice Date	16-01-2023
Cust. Reference	

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

Invoice To	Louise Mitchell Holyhead High School Holyhead
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Deliver To	Louise Mitchell Holyhead High School Holyhead
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Location	Product	Description	Qty	Net	Total
M4	Vertical Blind	Room: M4, 35.50 inch, 66 inch, Fabrics: Banlight Duo FR, Band C, Cord, LL, 108, Top Fix	1	55.00	55.00
M4	Vertical Blind	Room: M4, 112.75 inch, 66.25 inch, Fabrics: Banlight Duo FR, Band C, Cord, LHSD, 108, Top Fix	1	150.00	150.00
B1-4	Vertical Blind	Room: B1-4, 99.75 inch, 70 inch, Fabrics: Banlight Duo FR, Band C, Cord, RHSD, 112	1	160.00	160.00
B1-4	Vertical Blind	Room: B1-4, 26.50 inch, 70 inch, Fabrics: Banlight Duo FR, Band C, Cord, RR, 112	1	55.00	55.00
B1-4	Vertical Blind	Room: B1-4, 95.50 inch, 69.75 inch, Fabrics: Banlight Duo FR, Band C, Cord, RHSD, 112	1	150.00	150.00
B1-4	Vertical Blind	Room: B1-4, 31 inch, 70.37 inch, Fabrics: Banlight Duo FR, Band C, Cord, LL, 112	1	55.00	55.00

Customer Message

Subtotal:	£ 625.00
VAT:	£ 125.00
Total	£ 750.00
Payments:	£ 0.00
Balance:	£ 750.00

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