



INVOICE

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

Invoice No.	4691
Account Number	CEFN1001
Invoice Date	08-08-2024
Cust. Reference	9954328

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

Invoice To	betsi cadwalder university health board po box 117 pontypool NP4 4DP
-------------------	--

Deliver To	Gillian Roberts Cefni Hospital Bridge Street Llangefni LL77 7PP
-------------------	---

Location	Product	Description	Qty	Net	Total
0	Awnings	4000 mm, 2500 mm, Fabric: -, Band A, Yes, Left Electric, Yes, Brick, Wind Sensor, Spreader Plates, Gutter Bracket, PLT Situo 1 RTS Pure II, fabric Etain link ...	1	3,600.00	3,600.00

Customer Message

Subtotal:	£ 3,600.00
VAT:	£ 720.00
Total	£ 4,320.00
Payments:	£ 0.00
Balance:	£ 4,320.00

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