



INVOICE

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

Invoice No.	ON36860
Account Number	YSGO1032
Invoice Date	05-06-2024
Cust. Reference	36860

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

Invoice To	Ysgol Santes Dwynwen Lon Twnti Newborough LL61 6AE
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Deliver To	Ysgol Santes Dwynwen Lon Twnti Newborough LL61 6AE
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Location	Product	Description	Qty	Net	Total
.	Vertical Track Only	Room: ., community room, Recess, 36.25 inch, c&c 63" Metal chain, Right, Chain, Right, System Slimline	1	50.00	50.00
.I	Vertical Slats Only	Room: .I, community room, Hem to Hem, 117.50 inch, Fabric: Palette, Colours: White, Contract B	1	6.00	6.00
.I	Vertical Slats Only	Room: .I, community room, Hem to Hem, 65.87 inch, Fabric: Palette, Colours: White, Contract B	2	4.00	8.00
.I	Vertical Slats Only	Room: .I, community room, Hem to Hem, 69.62 inch, Fabric: Palette, Colours: White, Contract B	1	4.00	4.00
.I	Vertical Slats Only	Room: .I, community room, Hem to Hem, 65.50 inch, Fabric: Palette, Colours: White, Contract B	1	4.00	4.00
	REPAIR	roller mec with a 49" cont chain , roll needs putting back up square class	1	60.00	60.00
	REPAIR	Hall blinds need child safety's pclips and normal.. repair a couple to..look at all roller in hall , labour is in this price	1	80.00	80.00

Customer Message

Subtotal:	£ 212.00
VAT:	£ 42.40
Total	£ 254.40
Payments:	£ 0.00
Balance:	£ 254.40

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