



INVOICE

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

Invoice No.	ON36927
Account Number	ALLE1004
Invoice Date	27-06-2024
Cust. Reference	PS54092

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

Invoice To	Barry Allen Plas Mona Care Home Llanfair Pg LL61 5EX
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Deliver To	Barry Allen Plas Mona Care Home Llanfair Pg LL61 5EX
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	1138 mm, 2010 mm, Nova Heavy Duty Screen Door [MNDHD]	1	810.00	810.00

Customer Message

Subtotal:	£ 810.00
VAT:	£ 162.00
Total	£ 972.00
Payments:	£ 0.00
Balance:	£ 972.00

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