



INVOICE

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

Invoice No.	ON37183
Account Number	ANGL1014
Invoice Date	04-07-2024
Cust. Reference	PRD0251424

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

Invoice To	Anglesey Council 20 Ffordd Jasper Holyhead LL65 2PF
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Deliver To	Anglesey Council 20 Ffordd Jasper Holyhead LL65 2PF
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 92.37 inch, 58.62 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR	1		
1654	Vertical Blind	L, Recess, 23.75 inch, 41.75 inch, Fabric: Palette, Contract B, Wand, LL	1		
1654	Vertical Blind	R, Recess, 46.12 inch, 44.62 inch, Fabric: Palette, Contract B, Wand, LL	1		
1675	Vertical Blind	Recess, 23.75 inch, 40.5 inch, Fabric: Palette, Contract B, Wand, RR	1		
1657	Vertical Blind	Recess, 46.75 inch, 39.75 inch, Fabric: Palette, Contract B, Wand, LL	1		
1666	Vertical Blind	Recess, 69.75 inch, 46.75 inch, Fabric: Palette, Contract B, Wand, LL	1		
1662	Vertical Blind	Recess, 46.62 inch, 46.25 inch, Fabric: Palette, Contract B, Wand, LL	1		
1663	Vertical Blind	Recess, 69.5 inch, 47 inch, Fabric: Palette, Contract B, Wand, RR	1		

Customer Message	

Subtotal:	£ 404.62
VAT:	£ 80.93
Total	£ 485.55
Payments:	£ 0.00
Balance:	£ 485.55

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