



INVOICE

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

Invoice No.	ON37493
Account Number	BRYN1005
Invoice Date	08-08-2024
Cust. Reference	A10136496

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

Invoice To	Operational estates dept ysbyty gwynedd penrhosgarnedd bangor LL57 2PW
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Deliver To	Dylan Roberts Bryn Y Neuadd Aber Road Llanfairfechan LL33 0HH
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	1, Recess, 59.25 inch, 74.37 inch, Fabric: Como BO Tranquil, Contract B, LHSD, 116, Large Face Fix	1	74.67	74.67
0	Vertical Blind	platt room L, Recess, 59 inch, 74.37 inch, Fabric: Como BO Tranquil, Contract B, LHSD, 116, Large Face Fix	1	74.67	74.67
0	Vertical Blind	platt room R, Recess, 62.75 inch, 89.37 inch, Fabric: Como BO Tranquil, Contract B, RHSD, 116, Top Fix	1	88.65	88.65
0	Vertical Blind	platt room B, Recess, 30.12 inch, 91.5 inch, Fabric: Como BO Tranquil, Contract B, LL, 120, Face Fix	1	55.31	55.31
0	Vertical Blind	platt room A, Recess, 61.12 inch, 91.5 inch, Fabric: Como BO Tranquil, Contract B, RHSD, 120, Face Fix	1	88.65	88.65
0	Vertical Blind	platt room Y, Recess, 30.12 inch, 91.5 inch, Fabric: Como BO Tranquil, Contract B, RR, 120, Face Fix	1	55.31	55.31

Customer Message

Subtotal:	£ 437.26
VAT:	£ 87.44
Total	£ 524.70
Payments:	£ 0.00
Balance:	£ 524.70

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