



# INVOICE

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

<b>Invoice No.</b>
4833
<b>Account Number</b>
OWEN1207
<b>Invoice Date</b>
24-08-2024
<b>Cust. Reference</b>
37499

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

<b>Invoice To</b>	Cyngor Sir Ynys Mon llangefni LL77 7TW
-------------------	--

<b>Deliver To</b>	Abby Owen 4 Yr Hen Iard Goed Holyhead LL652FF
-------------------	--

Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	Recess, 60.25 inch, 45 inch, Fabric: Polaris White, Contract A, Wand, LL	1	75.00	75.00
1666	Vertical Blind	Recess, 46.25 inch, 44.87 inch, Fabric: Polaris White, Contract A, Wand, LL	1	56.67	56.67
1657	Vertical Blind	Recess, 25.25 inch, 39.25 inch, Fabric: Polaris White, Contract A, Wand, LL	1	47.50	47.50
1654	Vertical Blind	Recess, 68.62 inch, 39 inch, Fabric: Polaris White, Contract A, Wand, RR	1	75.00	75.00
1650	Vertical Blind	Recess, 82.25 inch, 44.75 inch, Fabric: Polaris White, Contract A, Wand, RR	1	85.00	85.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 339.17</b>
<b>VAT:</b>	<b>£ 67.83</b>
<b>Total</b>	<b>£ 407.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 407.00</b>

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