



INVOICE

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

Invoice No.	ON37623
Account Number	CYNG1006
Invoice Date	21-08-2024
Cust. Reference	PRD0253961

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

Invoice To	Sian Lewis Griffiths Swyddfa'r Sir 2 Felin Graig Llangefni LL777RL
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Deliver To	Sian Lewis Griffiths Swyddfa'r Sir 2 Felin Graig Llangefni LL777RL
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Location	Product	Description	Qty	Net	Total
K	Roller Blind	Room: K, Recess, 32 inch, 55 inch, Fabric: Oceana, Colours: Optic White, Group A, White PVC, Left	1	55.00	55.00
1644	Roller Blind	Blind, 25.50 inch, 42 inch, Fabric: Oceana, Colours: Optic White, Group A, White PVC, Right	1	50.00	50.00
LB	Vertical Blind	Room: LB, 42.25 inch, 47.62 inch, Fabric: Oceana, Colours: Optic White, Contract A, RHSD, 96	1	60.00	60.00
1651	Vertical Blind	88.62 inch, 56.62 inch, Fabric: Oceana, Colours: Optic White, Contract A, LHSD, 96	1	110.00	110.00
1662	Vertical Blind	Fabric: Oceana, Colours: Optic White, 89.50 inch, 52.75 inch, Contract A, LHSD, 96	1	110.00	110.00
1662	Vertical Blind	62.25 inch, 52.87 inch, Fabric: Oceana, Colours: Optic White, Contract A, RHSD, 96	1	75.00	75.00
1666	Vertical Blind	51 inch, 54 inch, Fabric: Oceana, Colours: Optic White, Contract A, LL, 96	1	70.00	70.00
1621	Roller Blind	Recess, 65.87 inch, 55 inch, Fabric: Oceana, Colours: Optic White, Group A, White PVC, Left	1	94.00	94.00

Customer Message

Subtotal:	£ 624.00
VAT:	£ 124.80
Total	£ 748.80
Payments:	£ 0.00
Balance:	£ 748.80

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