



INVOICE

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

Invoice No.	ON37693
Account Number	OWEN1216
Invoice Date	28-08-2024
Cust. Reference	37693

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

Invoice To	Cyngor Sir Ynys Môn swyddfa'r sir llangefni LL77 7TW
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Deliver To	Richard Owen Cyngor Sir Ynys Môn 4 Porthdafarch Road Holyhead LL65 2RS
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 33.87 inch, 54.12 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, LL, 88, Top Fix	1	60.00	60.00
1662	Vertical Blind	34.87 inch, 55.25 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, LL, 80, Face Fix	1	60.00	60.00
1666	Vertical Blind	33.25 inch, 45.62 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, LL, 80, Face Fix, ffix to pvc	1	50.00	50.00

Customer Message

Subtotal:	£ 170.00
VAT:	£ 34.00
Total	£ 204.00
Payments:	£ 0.00
Balance:	£ 204.00

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