



# INVOICE

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

<b>Invoice No.</b>	ON37706
<b>Account Number</b>	OPER1001
<b>Invoice Date</b>	06-09-2024
<b>Cust. Reference</b>	A10137009

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

<b>Invoice To</b>	Steve Morgan Operational Estates Peny Y Groes Health Centremidwives room Penygroes LL54 6HD
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<b>Deliver To</b>	Steve Morgan Operational Estates Peny Y Groes Health Centre midwives room Penygroes LL54 6HD
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Location	Product	Description	Qty	Net	Total
midwife	Vertical Blind	Room: midwife, L, Recess, 59.5 inch, 49 inch, Fabric: Unilux BO FR Surf, Contract A, RHSD, 82	1	76.67	76.67
midwife	Vertical Blind	Room: midwife, R, Recess, 79.37 inch, 47.75 inch, Fabric: Unilux BO FR Surf, Contract A, RHSD, 82	1	112.00	112.00

Customer Message

<b>Subtotal:</b>	<b>£ 188.67</b>
<b>VAT:</b>	<b>£ 37.73</b>
<b>Total</b>	<b>£ 226.40</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 226.40</b>

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