



INVOICE

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

Invoice No.	ON32161
Account Number	GWYN1002
Invoice Date	02-02-2023
Cust. Reference	

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

Invoice To	Sophie Jayne Gwynedd Council 27A Pool Side Caernarfon LL551NP
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Deliver To	Sophie Jayne Gwynedd Council 27A Pool Side Caernarfon LL551NP
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 36.75 inch, 63.87 inch, Fabric: Polaris, Contract A, Wand, RR	1	44.80	44.80
1662	Vertical Blind	Recess, 35.87 inch, 55.5 inch, Fabric: Polaris, Contract A, Wand, RR	1	32.93	32.93
1666	Vertical Blind	Recess, 25.75 inch, 40.5 inch, Fabric: Polaris, Contract A, Wand, RR	1	31.14	31.14
1657	Vertical Blind	Recess, 25 inch, 39.37 inch, Fabric: Polaris, Contract A, Wand, LL	1	31.14	31.14

Customer Message

Subtotal:	£ 140.01
VAT:	£ 28.01
Total	£ 168.02
Payments:	£ 0.00
Balance:	£ 168.02

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