



INVOICE

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

Invoice No.	ON37806
Account Number	LLAN1001
Invoice Date	06-09-2024
Cust. Reference	A10137031

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

Invoice To	operational estates dept ysbyty gwynedd penrhosgarnedd bangor LL57 2PW
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Deliver To	Owen Griffiths Llandudno Hospital Minor Injuries dept Llandudno
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Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., waiting room minor injuries unit L, Recess, 39 inch, 103 inch, Fabric: Palette Fr, Colours: Vanilla, Group B, Chrome, Left, 103, System 32mm Tube 70mm Fascia With Fabric	1	108.95	108.95
.	Roller Blind	Room: ., waiting room minor injuries unit R, Recess, 39 inch, 103 inch, Fabric: Palette Fr, Colours: Vanilla, Group B, Chrome, Right, 103, System 32mm Tube 70mm Fascia With Fabric	1	108.95	108.95

Customer Message

Subtotal:	£ 217.90
VAT:	£ 43.58
Total	£ 261.48
Payments:	£ 0.00
Balance:	£ 261.48

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