



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON37835 |
| Account Number | EVAN1149 |
| Invoice Date | 06-09-2024 |
| Cust. Reference | Vpp2635 |

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

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|-------------------|---|
| Invoice To | cyngor gwynedd uned Taliadau swyddfa'r cyngor, stryd y jel caernarfon gwynedd LL55 1SH |
|-------------------|---|

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|-------------------|--|
| Deliver To | Hefina Evans 18 Bro Cynan Pwllheli LL53 5EH |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------------|--|-----|-------|-------|
| 1650 | Vertical Blind | F, Recess, 69.37 inch, 46.75 inch, Fabric: Palette White, Contract A, Wand, LL | 1 | 75.10 | 75.10 |
| 1650 | Vertical Blind | B, Recess, 69 inch, 40.75 inch, Fabric: Palette White, Contract A, Wand, LL | 1 | 75.10 | 75.10 |
| 1654 | Vertical Blind | Recess, 46.62 inch, 40.12 inch, Fabric: Palette White, Contract A, Wand, LL | 1 | 56.71 | 56.71 |
| 1662 | Vertical Blind | Recess, 45.87 inch, 46.75 inch, Fabric: Palette White, Contract A, Wand, LL | 1 | 56.71 | 56.71 |
| 1663 | Vertical Blind | Recess, 68.5 inch, 46.75 inch, Fabric: Palette White, Contract A, Wand, LL | 1 | 75.10 | 75.10 |
| 1657 | Vertical Blind | Recess, 45.87 inch, 28.37 inch, Fabric: Palette White, Contract A, Wand, RR | 1 | 54.25 | 54.25 |
| 1675 | Vertical Blind | Recess, 23.75 inch, 28.87 inch, Fabric: Palette White, Contract A, Wand, LL | 1 | 37.48 | 37.48 |

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| Customer Message |
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| Subtotal: | £ 430.45 |
| VAT: | £ 86.09 |
| Total | £ 516.54 |
| Payments: | £ 0.00 |
| Balance: | £ 516.54 |

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