



INVOICE

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

Invoice No.	ON38088
Account Number	YSBY1012
Invoice Date	07-10-2024
Cust. Reference	A10137766

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 GWYNEDD LL57 2PW
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Deliver To	Owen Griffiths Ysbyty Gwynedd Pacu Penrhosgarnedd Bangor
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Location	Product	Description	Qty	Net	Total
pacu	Roller Blind	Room: pacu, Recess, 51.50 inch, 62 inch, Fabric: Banlight Duo Fr, Colours: Blue, Group C, Chrome, Left	1	100.00	100.00
pacu	Roller Blind	Room: pacu, Recess, 47.25 inch, 62 inch, Fabric: Banlight Duo Fr, Colours: Blue, Group C, Chrome, Left	1	100.00	100.00
pacu	Roller Blind	Room: pacu, Recess, 46.37 inch, 62 inch, Fabric: Banlight Duo Fr, Colours: Blue, Group C, Chrome, Right	1	100.00	100.00

Customer Message

Subtotal:	£ 300.00
VAT:	£ 60.00
Total	£ 360.00
Payments:	£ 0.00
Balance:	£ 360.00

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