



# INVOICE

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

<b>Invoice No.</b>	ON31566
<b>Account Number</b>	GRIF1013
<b>Invoice Date</b>	28-11-2022
<b>Cust. Reference</b>	A10120975

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

<b>Invoice To</b>	OPERATIONAL ESTATES DEPT YSBYTY GWYNEDD PENRHOSGARNEDD BANGOR GWYNEDD LL57 2PW
-------------------	---

<b>Deliver To</b>	Owen Griffiths Ysbyty Gwynedd Renal Unit Bangor LL57 2PW
-------------------	--

Location	Product	Description	Qty	Net	Total
Select	Roller Blind	consultation room, Recess, 34.75 inch, 39 inch, Fabric: Carnival, Colours: Navy, Group B, Left, 79	1	50.05	50.05

Customer Message

<b>Subtotal:</b>	<b>£ 50.05</b>
<b>VAT:</b>	<b>£ 10.01</b>
<b>Total</b>	<b>£ 60.06</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 60.06</b>

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