



INVOICE

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

Invoice No.	ON38394
Account Number	YSGO1014
Invoice Date	19-11-2024
Cust. Reference	PRD0258359

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

Invoice To	Ysgol Gyfun Llangefni Penrallt Llangefni LL77 7NL
-------------------	--

Deliver To	Ysgol Gyfun Llangefni Penrallt Llangefni LL77 7NL
-------------------	--

Location	Product	Description	Qty	Net	Total
ROOM 22	Vertical Slats Only	Room: ROOM 22, Hem to Hem, 56.50 inch, Fabric: Palette, Colours: Glacier Blue, Contract B, 5" SLATS	5	3.00	15.00
	FITTING INSTRUCTIONS	the 5 inch bottom chain.	1		
	MANUFACTURING NOTES	slats will not be exact same colour as they had these blinds a while ago	1		

Customer Message

Subtotal:	£ 15.00
VAT:	£ 3.00
Total	£ 18.00
Payments:	£ 0.00
Balance:	£ 18.00

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