



INVOICE

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

Invoice No.	ON38514
Account Number	COUN1014
Invoice Date	15-11-2024
Cust. Reference	38514

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

Invoice To	Alwyn Griffiths Gwynedd Council 8 James Street Bangor LL57 1YG
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Deliver To	Alwyn Griffiths Gwynedd Council 8 James Street Bangor LL57 1YG
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Location	Product	Description	Qty	Net	Total
1651	Vertical Blind	Recess, 46.25 inch, 50.87 inch, Fabric: Palette White, Contract A, Wand, LL	1	49.17	49.17
1654	Vertical Blind	Recess, 45.5 inch, 38.62 inch, Fabric: Palette White, Contract A, Wand, LL	1	49.17	49.17
1657	Vertical Blind	Recess, 46.25 inch, 39.12 inch, Fabric: Palette White, Contract A, Wand, LL	1	49.17	49.17
1666	Vertical Blind	Recess, 46 inch, 39.25 inch, Fabric: Palette White, Contract A, Wand, RR	1	49.17	49.17
1662	Vertical Blind	Recess, 46.12 inch, 39.25 inch, Fabric: Palette White, Contract A, Wand, RR	1	49.17	49.17

Customer Message

Subtotal:	£ 245.85
VAT:	£ 49.15
Total	£ 295.00
Payments:	£ 0.00
Balance:	£ 295.00

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