



INVOICE

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

Invoice No.	ON38547
Account Number	ANGL1020
Invoice Date	14-01-2025
Cust. Reference	PRD0261647

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

Invoice To	cyngor sir ynys swyddfa'r sir llangefni LL77 7TW
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Deliver To	Huw Thomas Anglesey C.C Council Offices Llangefni LL77 7TW
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Location	Product	Description	Qty	Net	Total
office	25mm Alumitex Venetian	Recess, 42.50 inch, 43 inch, Colour: 25mm Slat Filtra Grey	1	75.00	75.00
office	25mm Alumitex Venetian	Colour: 25mm Slat Filtra Grey, Recess, 43.37 inch, 43 inch	1	75.00	75.00
office	25mm Alumitex Venetian	Colour: 25mm Slat Filtra Grey, Recess, 43.15 inch, 43 inch	1	75.00	75.00

Customer Message

Subtotal:	£ 225.00
VAT:	£ 45.00
Total	£ 270.00
Payments:	£ 0.00
Balance:	£ 270.00

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