



INVOICE

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

Invoice No.	ON38673
Account Number	YSGO1027
Invoice Date	27-11-2024
Cust. Reference	38673

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

Invoice To	Ysgol Pencae Penmaenmawr Graiglwyd Road Penmaenmawr LL34 6YG
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Deliver To	Ysgol Pencae Penmaenmawr Graiglwyd Road Penmaenmawr LL34 6YG
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Location	Product	Description	Qty	Net	Total
library	Roller Blind	Room: library, Blind, 86 inch, 76 inch, Fabric: Unishade (3m), Colours: Dove, Group C, Chrome, Left, 40mm Tube, need two men.. fit under railing if you have to.. gap explained..cont chain at 85" child saftey fitted	1	190.00	190.00
head master	Vertical Blind	Room: head master, 86.50 inch, 117 inch, Fabric: Unishade BO FR Dove, Band D, Cord, LHSD, 145	1	170.00	170.00
	FITTING INSTRUCTIONS	2 men and extenders needed	1		

Customer Message	

Subtotal:	£ 360.00
VAT:	£ 72.00
Total	£ 432.00
Payments:	£ 0.00
Balance:	£ 432.00

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