



INVOICE

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

Invoice No.	ON38759
Account Number	CYNG1014
Invoice Date	04-12-2024
Cust. Reference	Vpe4844

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

Invoice To	Owain Elgan Williams Cyngor Gwynedd 13 Bron Bethel Llanllechid LL57 3UN
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Deliver To	Owain Elgan Williams Cyngor Gwynedd 13 Bron Bethel Llanllechid LL57 3UN
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 33.87 inch, 39 inch, Fabric: Polaris White, Colours: LE3322, Contract A, Wand, LL, 88	1	45.00	45.00
K	Vertical Blind	Room: K, 33.50 inch, 38.75 inch, Fabric: Polaris White, Colours: LE3322, Contract A, Wand, RR, 88	1	45.00	45.00
1666	Vertical Blind	34 inch, 38.87 inch, Fabric: Polaris White, Colours: LE3322, Contract A, Wand, RR, 88	1	45.00	45.00
1650	Vertical Blind	57.50 inch, 78.50 inch, Fabric: Polaris White, Colours: LE3322, Contract A, Wand, LL, 88	1	80.00	80.00
1657	Vertical Blind	33.87 inch, 38.50 inch, Fabric: Polaris White, Colours: LE3322, Contract A, Wand, LL, 88	1	45.00	45.00

Customer Message

Subtotal:	£ 260.00
VAT:	£ 52.00
Total	£ 312.00
Payments:	£ 0.00
Balance:	£ 312.00

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