



INVOICE

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

Invoice No.	6270
Account Number	WILL0015
Invoice Date	12-03-2025
Cust. Reference	VPE5119

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	Cyngor Gwynedd uned Taliadau stryd y jel caernarfon gwynedd LL55 1SH
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Deliver To	Mr.Owian Elgan Williams 7 Llys Buddug Caernarfon LL552RP Mob: (01286) 682636
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 59.37, 49.5, Fabric: Palette White, Wand, RR	1	74.26	89.11
Lounge	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 59.62, 49.5, Fabric: Palette White, Wand, LL	1	74.26	89.11

Customer Message

Subtotal:	£ 148.52
VAT:	£ 29.70
Total	£ 178.22
Payments:	£ 0.00
Balance:	£ 178.22

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