



INVOICE

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

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|------------------------|------------|
| Invoice No. | 6176 |
| Account Number | ANGL1020 |
| Invoice Date | 25-02-2025 |
| Cust. Reference | PRD0261647 |

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

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|-------------------|--|
| Invoice To | Mr.Huw Thomas Anglesey C.C Council Offices Llangefni LL77 7TW Ph: 01248752379 Mob: 07814760440 |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mr.Huw Thomas Anglesey C.C Council Offices Llangefni LL77 7TW Ph: 01248752379 Mob: 07814760440 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------------------|--|-----|-----|-------|
| office | 25mm Alumitex Venetian (DEC) EDI | Unit Type: inch, Quantity: 1, Supplier: Decora, Recess, 42.50, 43, Fabric: 25mm Slat Filtra Grey | 1 | | |
| office | 25mm Alumitex Venetian (DEC) EDI | Unit Type: inch, Quantity: 1, Supplier: Decora, Recess, 43.37, 43, Fabric: 25mm Slat Filtra Grey | 1 | | |
| office | 25mm Alumitex Venetian (DEC) EDI | Unit Type: inch, Quantity: 1, Supplier: Decora, Recess, 43.15, 43, Fabric: 25mm Slat Filtra Grey | 1 | | |

| Customer Message | |
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| 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.