



INVOICE

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

Invoice No.	6144
Account Number	OWEN0007
Invoice Date	22-02-2025
Cust. Reference	39217

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

Invoice To	Cyngor Sir Ynys Môn swyddfa'r sir llangefni LL77 7TW
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Deliver To	Mr.Richard Owen Pennant 35 Bodorgan Square Aberffraw LL63 5BX Mob: 07917554536
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 60.50, 49, Fabric: Unicolour, Color: White, Wand, LL, 84	1	75.00	90.00
Lounge	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 60.50, 49.25, Fabric: Unicolour, Color: White, Wand, LL, 84	1	75.00	90.00
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.87, 36, Fabric: Unicolour, Color: White, Wand, RR, 84	1	50.00	60.00
Landing	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 22, 26, Fabric: Unicolour, Color: White, Wand, RR, 14\u201d wand	1	25.00	30.00
Bath	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.50, 37.37, Fabric: Unicolour, Color: White, Wand, RR, 84	1	50.00	60.00
Toilet	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 21.50, 26.25, Fabric: Unicolour, Color: White, Wand, LL, 14\u201d wand	1	25.00	30.00
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 60.50, 43.50, Fabric: Unicolour, Color: White, Wand, LL, 84	1	75.00	90.00
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 41, 43.37, Fabric: Unicolour, Color: White, Wand, LL, 84	1	50.00	60.00
FB2	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 61, 43.25, Fabric: Unicolour, Color: White, Wand, LL, 84	1	75.00	90.00

Customer Message	

Subtotal:	£ 500.00
VAT:	£ 100.00
Total	£ 600.00
Payments:	£ 0.00
Balance:	£ 600.00

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