



Old Central Garage
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Holyhead
Anglesey
LL65 3PP

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INVOICE

Invoice No.
6903
Account Number
WILL0073
Invoice Date
02-06-2025
Cust. Reference
PRD0268784

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW	Deliver To	Ms.Wendy Williams 4 Cloch Yr Ysgol Holyhead LL65 1NS Mob: 07880053040
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 25.50, 27.87, Fabric: Polaris, Color: White, Wand, RR, 80	1	37.50	45.00
Lounge	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 59.25, 69, Fabric: Polaris, Color: White, Wand, LL, 80, Face Fix	1	83.33	100.00
SB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 58.37, 32.87, Fabric: Polaris, Color: White, Wand, LL, 80, Face Fix	1	66.67	80.00

Customer Message

Subtotal:	£ 187.50
VAT:	£ 37.50
Total	£ 225.00
Payments:	£ 0.00
Balance:	£ 225.00