



INVOICE

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

Invoice No.	7360
Account Number	COLE1001
Invoice Date	31-07-2025
Cust. Reference	40649

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

Invoice To	.Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau
	LL40 2SW Mob: 07497282118

Deliver To	.Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau
	LL40 2SW Mob: 07497282118

Location	Product	Description	Qty	Net	Total
Study	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, library left of desk, Recess, 49.37, 100, Fabric: Banlight Duo Fr, Color: Vanilla, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, White PVC, Right, 155, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, 3 piece ladder needed, Standard	1	171.87	206.24

Customer Message	

Subtotal:	£ 171.87
VAT:	£ 34.37
Total	£ 206.24
Payments:	£ 0.00
Balance:	£ 206.24

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