



INVOICE

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

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

Invoice No.
7204
Account Number
JONE0041
Invoice Date
11-07-2025
Cust. Reference
PRD0265247

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	.Owain Jones Ysgol Llanfechell Ysgol Llanfechell Llanfechell LL68 0SA Mob: 07814760466
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 7, Supplier: Lloyds Blind, classroom and kitchen, Recess, 34.87, 43, Fabric: Banlight Duo FR XL, Color: Grey, Chrome, Right, 87, Extension Bracket	7	102.68	862.50

Customer Message

Subtotal: £ 718.75
VAT: £ 143.75
Total: £ 862.50
Payments: £ 0.00
Balance: £ 862.50

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