



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.	9189
Account Number	GLAN0002
Invoice Date	04-01-2049
Cust. Reference	43612

Invoice To	.Glandwr Dental Practice 3-4 Caradoc Villas Glanhwfa Road Llangefni LL77 7EN Mob: 07768083973
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Deliver To	.Glandwr Dental Practice 3-4 Caradoc Villas Glanhwfa Road Llangefni LL77 7EN Mob: 07768083973
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, surgery, Recess, 67.37, 27.75, Fabric: Unilux BO FR White, LHSD, 79	1	97.54	117.05

Customer Message

Subtotal:	£ 97.54
VAT:	£ 19.51
Total	£ 117.05
Payments:	£ 0.00
Balance:	£ 117.05

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