



INVOICE

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

Invoice No.	ON32722
Account Number	TRAC1002
Invoice Date	24-04-2023
Cust. Reference	9758493

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Tracey Penrhos Stanley Hospital Penrhos Beach Road Holyhead LL65 2QA
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Deliver To	Tracey Penrhos Stanley Hospital Penrhos Beach Road Holyhead LL65 2QA
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Location	Product	Description	Qty	Net	Total
cybi ward	Roller Blind	Room: cybi ward, R3, Recess, 32.75 inch, 57 inch, Fabric: Palette FR, Colours: Ocean, Group B, White PVC, Right	1	70.00	70.00
cybi ward	Roller Blind	Room: cybi ward, R4, Recess, 32.87 inch, 57 inch, Fabric: Palette FR, Colours: Ocean, Group B, White PVC, Right	1	70.00	70.00
cybi ward	Roller Blind	Room: cybi ward, R5, Recess, 32.75 inch, 57 inch, Fabric: Palette FR, Colours: Ocean, Group B, White PVC, Right	1	70.00	70.00
cybi ward	Roller Blind	Room: cybi ward, R6, Recess, 32.87 inch, 57 inch, Fabric: Palette FR, Colours: Ocean, Group B, White PVC, Right	1	70.00	70.00
cybi ward	Roller Blind	Room: cybi ward, R2, Recess, 33 inch, 57 inch, Fabric: Palette FR, Colours: Ocean, Group B, White PVC, Right	1	70.00	70.00
cybi ward	Roller Blind	Room: cybi ward, R1, Recess, 32.75 inch, 57 inch, Fabric: Palette FR, Colours: Ocean, Group B, White PVC, Right	1	70.00	70.00

Customer Message

Subtotal:	£ 420.00
VAT:	£ 84.00
Total	£ 504.00
Payments:	£ 0.00
Balance:	£ 504.00

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