



# INVOICE

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

<b>Invoice No.</b>	ON32949
<b>Account Number</b>	BRON1001
<b>Invoice Date</b>	26-04-2023
<b>Cust. Reference</b>	32949

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

<b>Invoice To</b>	Jeanette Or Robin Bron Derw Medical Centre Glynne Road Bangor LL57 1AH
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<b>Deliver To</b>	Jeanette Or Robin Bron Derw Medical Centre Glynne Road Bangor LL57 1AH
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Location	Product	Description	Qty	Net	Total
R3	Translucent Roller Blinds	P10, Manually, 4161, Surcharge, ORDER ADAPTORS ON BOTH BLINDS . THEY HAVE POLES	2	130.00	260.00
1294	Vertical Slats Only	Room: R3, Recess, 39.25 inch, Fabric: Unilux BO FR Grey, Contract A	13	3.08	40.00
R3	Vertical Slats Only	R1, Recess, 39 inch, Fabric: Unilux BO FR Grey, Contract A	13	3.08	40.00
R3	Vertical Slats Only	Room: R3, Recess, 39.37 inch, Fabric: Unilux BO FR Grey, Contract A	13	3.08	40.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 380.00</b>
<b>VAT:</b>	<b>£ 76.00</b>
<b>Total</b>	<b>£ 456.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 456.00</b>

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