



INVOICE

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

Invoice No.
783
Account Number
YSGO1003
Invoice Date
28-02-2023
Cust. Reference

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

Invoice To	Arwel Ysgol David Hughes Pentraeth Road Menai Bridge LL59 5SS
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Deliver To	Arwel Ysgol David Hughes Pentraeth Road Menai Bridge LL59 5SS
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Recess, 120.12 inch, 88 inch, Fabric: Banlight Duo FR XL, Colours: Grey, Group C, Chrome, Right, System 45mm Tube 70mm Fascia With Fabric, 80" chain with child safety	1	300.00	300.00
Select	Roller Blind	Recess, 120.38 inch, 88 inch, Fabric: Banlight Duo FR XL, Colours: Grey, Group C, Chrome, Right, System 45mm Tube 70mm Fascia With Fabric, 80" chain with child safety GAPS EXPLAINED, Small Face Fix	1	300.00	300.00

Customer Message

Subtotal:	£ 600.00
VAT:	£ 120.00
Total	£ 720.00
Payments:	£ 0.00
Balance:	£ 720.00

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