



INVOICE

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

Invoice No.
ON32136
Account Number
ANGL1004
Invoice Date
07-02-2023
Cust. Reference

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

Invoice To	Alwenna Pawson Anglesey Council 17 Plas Tudur Llangefni
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Deliver To	Alwenna Pawson Anglesey Council 17 Plas Tudur Llangefni
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Location	Product	Description	Qty	Net	Total
1663	Vertical Blind	58 inch, 40.62 inch, Fabric: Polaris, Colours: Vanilla, Contract A, Wand, LL, 88	1	49.55	49.55
1662	Vertical Blind	113.75 inch, 47.50 inch, Fabric: Polaris, Colours: Vanilla, Contract A, Cord, RHSD, 92	1	120.00	120.00
1626	Roller Blind	Recess, 44.50 inch, 46 inch, Fabric: Polaris, Colours: Vanilla, Stocked Group A, Left, will have to have roller as window is tilt and turn	1	49.58	49.58
1828	Perfect fit Pleated Blinds	550 mm, 794 mm, Fabric: Blindlux Blackout, Colours: Light Cream, Band C - Standard Frames, 22mm, CAN ONLY FIT THIS BLIND BECAUSE OF THE TILT AND TURN WINDOW	1	70.00	70.00
1650	Vertical Blind	93.25 inch, 40.12 inch, Fabric: Polaris, Colours: Vanilla, Contract A, Wand, LL, 88	1	100.00	100.00
1618	Roller Blind	Recess, 36.50 inch, 46 inch, Fabric: Polaris, Colours: Vanilla, Stocked Group A, Left, will have to have roller as window is tilt and turn	1	42.60	42.60
1618	Roller Blind	Recess, 47 inch, 46 inch, Fabric: Polaris, Colours: Vanilla, Stocked Group A, Right, will have to have roller as window is tilt and turn	1	49.58	49.58

Customer Message

Subtotal:	£ 481.31
VAT:	£ 96.27
Total	£ 577.58
Payments:	£ 0.00
Balance:	£ 577.58

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