



INVOICE

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

Invoice No.
129
Account Number
CER1001
Invoice Date
09-11-2022
Cust. Reference

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

Invoice To	Isle of Anglesey County Council Llangefni Anglesey LL77 7TW
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Deliver To	Madi Cericery 26 Bwlch Alltran Holyhead LL65 2DA
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Recess, 46.62 inch, 46 inch, Fabric: Polaris, Colours: Black, Group A, Right	1	49.58	49.58
Select	Roller Blind	Recess, 46.62 inch, 46 inch, Fabric: Polaris, Colours: Black, Group A, Right	1	49.58	49.58
1640	Roller Blind	Recess, 24 inch, 39 inch, Fabric: Polaris, Colours: Black, Group A, Right	1	40.91	40.91
1614	Roller Blind	Recess, 23.75 inch, 44 inch, Fabric: Polaris, Colours: Black, Group A, Right	1	35.71	35.71
1618	Roller Blind	Recess, 68.50 inch, 38 inch, Fabric: Polaris, Colours: Black, Group A, Right	1	70.61	70.61

Customer Message

Subtotal:	£ 320.83
VAT:	£ 64.17
Total	£ 385.00
Payments:	£ 0.00
Balance:	£ 385.00

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