



INVOICE

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

Invoice No.	ON33362
Account Number	GLYN1001
Invoice Date	
Cust. Reference	

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

Invoice To	Glyn Jones Glyn Jones Building Contractors LTD Site 6 Amlwch Business Park Amlwch Anglesey LL68 9BX
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Deliver To	Ysgol Y Tywyn RAF Valley L L65
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	room 1, 97 inch, 61 inch, Cord, RHSD, 98, Face Fix, PVC WHITE ON ALL	1		
Select	Vertical Blind	room 2, 97 inch, 61 inch, RHSD, 98, Face Fix	1		
Select	Vertical Blind	room 3, 97 inch, 61 inch, RHSD, 98, Face Fix	1		
Select	Vertical Blind	room 4, 97 inch, 61 inch, RHSD, 98, Face Fix	1		

Customer Message

Subtotal:	£ 517.36
VAT:	£ 103.47
Total	£ 620.83
Payments:	£ 0.00
Balance:	£ 620.83

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