



INVOICE

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

Invoice No.	ON33456
Account Number	YSGO1014
Invoice Date	19-06-2023
Cust. Reference	33456

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

Invoice To	Ysgol Gyfun Llangefni Penrallt Llangefni LL77 7NL
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Deliver To	Ysgol Gyfun Llangefni Penrallt Llangefni LL77 7NL
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Location	Product	Description	Qty	Net	Total
	REPAIR	WEIGHTS AND CHAIN FOR 5" BLINDS.. AROUND 60-70 SLATS	1	50.00	50.00
DEP HEAD	Vertical Blind	Room: DEP HEAD, 84.12 inch, 70.75 inch, Fabrics: Banlight Duo FR, Colours: Glacier Blue, Band C, Cord, RHSD, 112, Top Fix	1	140.00	140.00
DEP HEAD	Vertical Blind	Room: DEP HEAD, 83.25 inch, 94.37 inch, Fabrics: Banlight Duo FR, Colours: Glacier Blue, Band C, Cord, RHSD, 134, Top Fix, EXTENDERS 2 MEN	1	168.00	168.00

Customer Message

Subtotal:	£ 358.00
VAT:	£ 71.60
Total	£ 429.60
Payments:	£ 0.00
Balance:	£ 429.60

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