



INVOICE

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

Invoice No.	1983
Account Number	MITC1002
Invoice Date	07-08-2023
Cust. Reference	PRD0229834

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

Invoice To	Louise Mitchell Ysgol Uwchradd Holyhead LL65 1 NP
-------------------	--

Deliver To	Louise Mitchell Ysgol Uwchradd Holyhead LL65 1 NP
-------------------	--

Location	Product	Description	Qty	Net	Total
class room	Vertical Blind	Room: class room, S1.4, 32.75 inch, 37.50 inch, Fabrics: Banlight Duo FR, Colours: Concrete, Band C, RHSD, 118	1	65.00	65.00
class room	Vertical Blind	Room: class room, S1.4, 108.62 inch, 77 inch, Fabrics: Banlight Duo FR, Colours: Concrete, Band C, RHSD, 118	1	165.00	165.00
class room	Vertical Blind	Room: class room, S1.4, 108.87 inch, 76.87 inch, Fabrics: Banlight Duo FR, Colours: Concrete, Band C, RHSD, 118	1	165.00	165.00

Customer Message

Subtotal:	£ 395.00
VAT:	£ 79.00
Total	£ 474.00
Payments:	£ 0.00
Balance:	£ 474.00

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