



INVOICE

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

Invoice No.	ON31294
Account Number	COLE1001
Invoice Date	27-10-2022
Cust. Reference	

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

Invoice To	Coleg Llandrillo Accounts Payable Colwyn Bay Rhos on Sea Conwy LL28 4HZ
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Deliver To	Dougie Fowle Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau LL40 2SW
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Location	Product	Description	Qty	Net	Total
chem lab	Vertical Blind	Room: chem lab, Recess, 69.37 inch, 51.37 inch, Fabrics: Banlight Duo FR, Colours: Vanilla, Band C, Cord, RR, 95	1	69.55	69.55
bloc idris	Vertical Blind	Room: bloc idris, i40 middle, Recess, 50.25 inch, 68.12 inch, Fabric: Banlight Duo FR Vanilla, Band D, LL, 113	1	71.51	71.51
bloc idris	Vertical Blind	Room: bloc idris, office near 158, Recess, 48.37 inch, 69 inch, Fabric: Banlight Duo FR Vanilla, Band D, LHSD, 95	1	71.51	71.51

Customer Message

Subtotal:	£ 212.57
VAT:	£ 42.51
Total	£ 255.08
Payments:	£ 0.00
Balance:	£ 255.08

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