



INVOICE

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

Invoice No.	1899
Account Number	GRWP1002
Invoice Date	24-07-2023
Cust. Reference	195368

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

Invoice To	Heledd Edwards Grwp Cynefin 3 Mynydd Y Ddraig Caergybi LL651LZ
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Deliver To	Heledd Edwards Grwp Cynefin 3 Mynydd Y Ddraig Caergybi LL651LZ
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 80.12 inch, 44 inch, Fabric: Polaris, Contract A, Wand, RR, 84, Top Fix	1	68.56	68.56
1654	Vertical Blind	69.50 inch, 44 inch, Fabric: Polaris, Contract A, Wand, RR, 84, Top Fix	1	58.43	58.43
1666	Vertical Blind	55.37 inch, 44.50 inch, Fabric: Polaris, Contract A, Wand, RR, 84, Top Fix	1	49.55	49.55
1662	Vertical Blind	33.37 inch, 44.50 inch, Fabric: Polaris, Contract A, Wand, LL, 84, Top Fix	1	31.14	31.14
1662	Vertical Blind	55.37 inch, 44.50 inch, Fabric: Polaris, Contract A, Wand, RR, 84, Top Fix	1	49.55	49.55
1657	Vertical Blind	33 inch, 38.50 inch, Fabric: Polaris, Contract A, Wand, RR, 84, Top Fix	1	31.14	31.14

Customer Message

Subtotal:	£ 288.37
VAT:	£ 57.68
Total	£ 346.05
Payments:	£ 0.00
Balance:	£ 346.05

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