



INVOICE

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

Invoice No.	ON33909
Account Number	MORG1015
Invoice Date	17-01-2024
Cust. Reference	A10131471

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

Invoice To	Steve Morgan Community Dental Services Dolgellau LL401NT
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Deliver To	Steve Morgan Community Dental Services Dolgellau LL401NT
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	surgery 1 L, 963 mm, 878 mm, Eazy Two Pane Slider [MSW2]	1	414.00	414.00
0	Fly Screen Blinds	surgery 1 R, 965 mm, 877 mm, Eazy Two Pane Slider [MSW2]	1	414.00	414.00
0	Fly Screen Blinds	surgery 2 L, 1455 mm, 877 mm, Eazy Two Pane Slider [MSW2]	1	468.00	468.00
0	Fly Screen Blinds	surgery 2 R, 462 mm, 880 mm, Genius 46 Vertical Roller Screen. Chain Only [MGV]	1	210.00	210.00

Customer Message

Subtotal:	£ 1,506.00
VAT:	£ 301.20
Total	£ 1,807.20
Payments:	£ 0.00
Balance:	£ 1,807.20

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