



INVOICE

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

Invoice No.	2265
Account Number	COLE1001
Invoice Date	14-09-2023
Cust. Reference	P0262814

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

Invoice To	Dougie Fowle Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau LL40 2SW
-------------------	--

Deliver To	Dougie Fowle Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau LL40 2SW
-------------------	--

Location	Product	Description	Qty	Net	Total
1279	Vertical Slats Only	Recess, 55 inch, Fabric: Unilux BO FR Stone, Contract A, grey	12		
delyth old office	Roller Blind	Room: delyth old office, Recess, 48.25 inch, 69 inch, Fabric: Banlight Duo FR, Colours: Angora, Group C, White PVC, Right, 97	1		
I60	Vertical Blind	Room: I60, Recess, 54.37 inch, 65.5 inch, Fabric: Palette, Colours: Calico, Contract A, RHSD, 94, 5" standard off white, got these already in room	1		
Select	Roller Blind	I64, Recess, 76.12 inch, 77 inch, Fabric: Banlight Duo FR, Colours: Angora, Group C, White PVC, Right, 106	1		

Customer Message	

Subtotal:	£ 353.09
VAT:	£ 70.62
Total	£ 423.71
Payments:	£ 0.00
Balance:	£ 423.71

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