



# INVOICE

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

<b>Invoice No.</b>	ON34123
<b>Account Number</b>	MORG1017
<b>Invoice Date</b>	07-09-2023
<b>Cust. Reference</b>	A10128333

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

<b>Invoice To</b>	Steve Morgan SF.04. Maesdu Ward Llandudno Hospital Llandudno
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<b>Deliver To</b>	Steve Morgan SF.04. Maesdu Ward Llandudno Hospital Llandudno
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	maesdu ward, Recess, 45 inch, 63.5 inch, Fabric: Banlight Duo FR, Group B, White PVC, Left, 45.62 width not on trim	1	91.70	91.70

Customer Message

<b>Subtotal:</b>	<b>£ 91.70</b>
<b>VAT:</b>	<b>£ 18.34</b>
<b>Total</b>	<b>£ 110.04</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 110.04</b>

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