



INVOICE

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

Invoice No.	ON34202
Account Number	YSGO1003
Invoice Date	01-09-2023
Cust. Reference	34202

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

Invoice To	Arwel Ysgol David Hughes Pentraeth Road Menai Bridge LL59 5SS
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Deliver To	Arwel Ysgol David Hughes Pentraeth Road Menai Bridge LL59 5SS
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Location	Product	Description	Qty	Net	Total
C14	Roller Blind	Room: C14, 121.12 inch, 87 inch, Fabric: Banlight Duo FR XL, Colours: Grey, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, 78" CONT CHAIN FIT CHILD SAFETY, Small Face Fix	1	330.00	330.00
C14	Roller Blind	Room: C14, 119.75 inch, 87 inch, Fabric: Banlight Duo FR XL, Colours: Grey, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, 78" CONT CHAIN FIT CHILD SAFETY, Small Face Fix	1	330.00	330.00
Select	Roller Blind	R15, 120.87 inch, 87 inch, Fabric: Banlight Duo FR XL, Colours: Grey, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, 78" CONT CHAIN FIT CHILD SAFETY, Small Face Fix	1	330.00	330.00
Select	Roller Blind	R15, 120.87 inch, 87 inch, Fabric: Banlight Duo FR XL, Colours: Grey, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, 78" CONT CHAIN FIT CHILD SAFETY, Small Face Fix	1	330.00	330.00

Customer Message

Subtotal:	£ 1,320.00
VAT:	£ 264.00
Total	£ 1,584.00
Payments:	£ 0.00
Balance:	£ 1,584.00

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