



INVOICE

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

Invoice No.	ON34242
Account Number	COUN1004
Invoice Date	05-09-2023
Cust. Reference	34242

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

Invoice To	Richard Owen Council Flat 5 Hillside Kingsland Road Holyhead LL65 2SP
-------------------	---

Deliver To	Richard Owen Council Flat 5 Hillside Kingsland Road Holyhead LL65 2SP
-------------------	--

Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 49 inch, 71.25 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 86, Top Fix	1	75.00	75.00
1666	Vertical Blind	35.25 inch, 45.12 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 86, Top Fix	1	45.00	45.00
1657	Vertical Blind	33 inch, 37 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 86, Top Fix	1	45.00	45.00

Customer Message

Subtotal:	£ 165.00
VAT:	£ 33.00
Total	£ 198.00
Payments:	£ 0.00
Balance:	£ 198.00

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