



INVOICE

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

Invoice No.	ON34268
Account Number	YSGO1020
Invoice Date	07-09-2023
Cust. Reference	34268

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

Invoice To	Bethan Ysgol Gynradd Beaumaris Ysgol Gynradd Beaumaris Maes Hyfryd Beaumaris LL58 8HL
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Deliver To	Bethan Ysgol Gynradd Beaumaris Ysgol Gynradd Beaumaris Maes Hyfryd Beaumaris LL58 8HL
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Location	Product	Description	Qty	Net	Total
head office	Vertical Blind	Room: head office, 131.12 inch, 46.50 inch, Fabrics: Banlight Duo FR, Colours: White, Band C, LHSD, 96, SIDEWEIGHT	1	150.00	150.00

Customer Message

Subtotal:	£ 150.00
VAT:	£ 30.00
Total	£ 180.00
Payments:	£ 0.00
Balance:	£ 180.00

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