



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON34372 |
| Account Number | LLYS1002 |
| Invoice Date | 03-10-2023 |
| Cust. Reference | 34372 |

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

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|-------------------|---|
| Invoice To | Llys Elian Residential Care Home Groes Road Colwyn Bay LL29 8RA |
|-------------------|---|

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| Deliver To | Llys Elian Residential Care Home Groes Road Colwyn Bay LL29 8RA |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------|--|-----|-------|-------|
| . | Vertical Track Only | Room: ., DC R, Recess, 94.25 inch, 72, Standard Track, Left, Chain, Right, White | 1 | 54.17 | 54.17 |
| . | Vertical Track Only | Room: ., DC L, Recess, 95.25 inch, 72, Standard Track, Left, Chain, Left, White | 1 | 54.17 | 54.17 |
| | FITTING INSTRUCTIONS | price for either new vertical rails or new Venetians | 1 | | |
| | REPAIR | side chain needed for existing vertical | 1 | | |

| Customer Message |
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| Subtotal: | £ 108.34 |
| VAT: | £ 21.66 |
| Total | £ 130.00 |
| Payments: | £ 0.00 |
| Balance: | £ 130.00 |

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