



INVOICE

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

Invoice No.	ON34444
Account Number	YSGO1023
Invoice Date	27-09-2023
Cust. Reference	PS50844

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

Invoice To	Sean Pritchard Ysgol Cybi Garreglwyd Road Holyhead LL65 1NS
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Deliver To	Sean Pritchard Ysgol Cybi Garreglwyd Road Holyhead LL65 1NS
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Location	Product	Description	Qty	Net	Total
1861	Fly Screen Blinds	1884 mm, 2522 mm, Eazy Three Pane Slider [MSW3], 2083	1		
	FITTING INSTRUCTIONS	take old fly screen down and take away	1		

Customer Message

Subtotal:	£ 1,090.00
VAT:	£ 218.00
Total	£ 1,308.00
Payments:	£ 0.00
Balance:	£ 1,308.00

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