



INVOICE

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

Invoice No.	ON33136
Account Number	GWYN1005
Invoice Date	02-06-2023
Cust. Reference	VPP1855

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

Invoice To	Hefina Evans Gwynedd Council 12 Ala Ucha Pwllheli LL535RE
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Deliver To	Hefina Evans Gwynedd Council 12 Ala Ucha Pwllheli LL535RE
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Location	Product	Description	Qty	Net	Total
1657	Vertical Blind	Recess, 34.25 inch, 56 inch, Stocked A, RHSD, 82, Face Fix, stripes cream	1		
1677	Vertical Blind	1, Recess, 26.62 inch, 45.37 inch, Stocked A, RHSD, 72, stripes cream	1		
1677	Vertical Blind	2, Recess, 25.75 inch, 43.87 inch, Stocked A, RHSD, 72, stripes cream	1		

Customer Message

Subtotal:	£ 133.33
VAT:	£ 26.67
Total	£ 160.00
Payments:	£ 0.00
Balance:	£ 160.00

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