



INVOICE

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

Invoice No.	ON34985
Account Number	COUN1005
Invoice Date	14-11-2023
Cust. Reference	PRD0238108

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

Invoice To	Bethan Jones Council 2 Maes Cynfor Cemaes Bay LL67 0HS
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Deliver To	Bethan Jones Council 2 Maes Cynfor Cemaes Bay LL67 0HS
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Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 78 inch, 48 inch, Fabric: Palette, Colours: Cream, Contract B, RHSD, 84, Top Fix	1	90.00	90.00
L	Vertical Blind	Room: L, 78 inch, 36 inch, Fabric: Palette, Colours: Cream, Contract B, RHSD, 84, Top Fix	1	85.00	85.00
1662	Vertical Blind	58.50 inch, 48 inch, Fabric: Palette, Colours: Cream, Contract B, RHSD, 84, Top Fix	1	70.00	70.00
1666	Vertical Blind	78.50 inch, 36.50 inch, Fabric: Palette, Colours: Cream, Contract B, RHSD, 84, Top Fix	1	85.00	85.00
1654	Vertical Blind	58.50 inch, 36 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, RR, 84, Top Fix	1	65.00	65.00
1657	Vertical Blind	38.75 inch, 36.37 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 84, Top Fix	1	50.00	50.00

Customer Message

Subtotal:	£ 445.00
VAT:	£ 89.00
Total	£ 534.00
Payments:	£ 0.00
Balance:	£ 534.00

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