



INVOICE

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

Invoice No.	2847
Account Number	ANGL1007
Invoice Date	30-11-2023
Cust. Reference	35105

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

Invoice To	John Hughes Anglesey Council Homeless Department6 Lon Newydd Holyhead
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Deliver To	John Hughes Anglesey Council Homeless Department 6 Lon Newydd Holyhead
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Room: Lounge, Recess, 92.12 inch, 58.37 inch, Fabric: Polaris, Colours: Grey, Contract A, Cord, RHSD, 83, Top Fix, White Headrail	1		
1653	Vertical Blind	Recess, 46 inch, 47 inch, Fabric: Polaris, Colours: Grey, Contract A, Cord, RHSD, 83, Top Fix, White Headrail	1		
1662	Vertical Blind	Recess, 47 inch, 51.75 inch, Fabric: Polaris, Colours: Grey, Contract A, Cord, RHSD, 90, Top Fix, White Headrail	1		
1663	Vertical Blind	Recess, 69.75 inch, 51.87 inch, Fabric: Polaris, Colours: Grey, Contract A, Cord, RHSD, 90, Top Fix, White Headrail	1		
1666	Vertical Blind	Recess, 70.25 inch, 52 inch, Fabric: Polaris, Colours: Grey, Contract A, Cord, RHSD, 90, Top Fix, White Headrail	1		
Bath	Roller Blind	Room: Bath, Recess, 46.5 inch, 45.75 inch, Fabric: Polaris, Colours: Grey, Group A, Chain with Breaker, White PVC, Right, 90, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1		

Customer Message	

Subtotal:	£ 408.33
VAT:	£ 81.67
Total	£ 490.00
Payments:	£ 0.00
Balance:	£ 490.00

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