



INVOICE

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

Invoice No.	ON31145
Account Number	YSGO1001
Invoice Date	12-12-2022
Cust. Reference	

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

Invoice To	Ann Roberts Ysgol Uwchradd Bodedern London Road Bodedern Holyhead LL65 3SU
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Deliver To	Ann Roberts Ysgol Uwchradd Bodedern London Road Bodedern Holyhead LL65 3SU
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	L, Recess, 76.75 inch, 78 inch, Fabric: Banlight Duo FR, Colours: Glacier Blue, Group C, Hardwired, Somfy Sonesse 40 - 3/30, WALL REMOTE	1		
0	Roller Blind	R, Recess, 102.5 inch, 78 inch, Fabric: Banlight Duo FR, Colours: Glacier Blue, Group C, Hardwired, Somfy Sonesse 40 - 3/30	1		
0	Roller Blind	M, Recess, 76.5 inch, 78 inch, Fabric: Banlight Duo FR, Colours: Glacier Blue, Group C, Hardwired, Somfy Sonesse 40 - 3/30, WALL REMOTE	1		

Customer Message

Subtotal:	£ 1,291.67
VAT:	£ 258.33
Total	£ 1,550.00
Payments:	£ 0.00
Balance:	£ 1,550.00

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