



INVOICE

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

Invoice No.	ON33479
Account Number	BODR1001
Invoice Date	13-06-2023
Cust. Reference	33479

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

Invoice To	Bodrwsiwn Veterinary Practice Pentraeth Road Menai Bridge LL59 5RW
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Deliver To	Bodrwsiwn Veterinary Practice Pentraeth Road Menai Bridge LL59 5RW
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Location	Product	Description	Qty	Net	Total
reception	Roller Blind	Room: reception, Recess, 115.37 inch, 45 inch, Fabric: Banlight Duo FR, Colours: Ultimate Grey, Group C, White PVC, Right	1	138.94	138.94
1851	Perfect fit Pleated Blinds	635 mm, 1070 mm, Fabric: Blindlux Blackout, Colours: Light Grey, Band C - Standard Frames, 20mm	1	105.93	105.93
Select	Roller Blind	consultation 2, Recess, 45.12 inch, 45.5 inch, Fabric: Banlight Duo FR, Colours: Ultimate Grey, Group C, White PVC, Right	1	61.18	61.18

Customer Message

Subtotal:	£ 306.05
VAT:	£ 61.22
Total	£ 367.27
Payments:	£ 0.00
Balance:	£ 367.27

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