



INVOICE

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

Invoice No.	109
Account Number	ANGL1002
Invoice Date	04-11-2022
Cust. Reference	

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

Invoice To	Isle of Anglesey County Council Llangefni Anglesey LL77 7TW
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Deliver To	John Hughes Anglesey C.C 4 Bron Derwydd Newborough Newborough LL61 6SH
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 39 inch, 53.75 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, RR, 86, Top Fix, White Headrail	1		
1654	Vertical Blind	Recess, 35.5 inch, 37 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 86, Top Fix, White Headrail	1		
1666	Vertical Blind	Recess, 42 inch, 36 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 86, Top Fix, White Headrail	1		
1662	Vertical Blind	Recess, 34.25 inch, 54.75 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 86, Top Fix, White Headrail	1		
1663	Vertical Blind	Recess, 38.75 inch, 54.25 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 86, Top Fix, White Headrail	1		

Customer Message

Subtotal:	£ 191.67
VAT:	£ 38.33
Total	£ 230.00
Payments:	£ 0.00
Balance:	£ 230.00

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