



# INVOICE

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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | ON33739    |
| <b>Account Number</b>  | FERN1001   |
| <b>Invoice Date</b>    | 13-07-2023 |
| <b>Cust. Reference</b> | 33739      |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Klevin Fernando<br>Amlwch Dental Practice<br>Amlwch<br>LL689BP |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Klevin Fernando<br>Amlwch Dental Practice<br>Amlwch<br>LL689BP |
|-------------------|--|

| Location   | Product              | Description  | Qty | Net   | Total |
|------------|----------------------|--|-----|-------|-------|
| new dental | Durashade Slats Only | 35.12 inch, 37.50 inch, Recess, Band B, Fabric: Serino, Colours: Selene, Split Bunch, WAS TOLD TO TAKE 1" FOR SIL BY THE MANAGER / DENTIST | 1   | 65.00 | 65.00 |
| new room   | Vertical Track Only  | Room: new room, Recess, 35.12 inch, 80, Split, Chain, Right, Top Fix, RIGID PVC  | 1   | 28.00 | 28.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
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|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 93.00</b>  |
| <b>VAT:</b>      | <b>£ 18.60</b>  |
| <b>Total</b>     | <b>£ 111.60</b> |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 111.60</b> |

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