



INVOICE

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

Invoice No.	ON33905
Account Number	MORG1011
Invoice Date	23-01-2024
Cust. Reference	A10131476

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

Invoice To	Steve Morgan Community Dental Services Bryn Y NeuaddAber Road Llanfairfechan LL330HH
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Deliver To	Steve Morgan Community Dental Services Bryn Y Neuadd Aber Road Llanfairfechan LL330HH
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	surgery 1, 945 mm, 1111 mm, Eazy Two Pane Slider [MSW2], Take Painted White Battens 2 x 1 for sides see	1	432.00	432.00
0	Fly Screen Blinds	decon, 954 mm, 1117 mm, Eazy Two Pane Slider [MSW2]	1	432.00	432.00
0	Fly Screen Blinds	surgery 2, 1110 mm, 1365 mm, Eazy Two Pane Slider [MSW2], Take Painted White Battens 2 x 1 for sides see	1	480.00	480.00
0	Fly Screen Blinds	recovery room, 1057 mm, 1355 mm, Eazy Two Pane Slider [MSW2], Take Painted White Battens 2 x 1 for sides see	1	480.00	480.00
..	Roller Blind	Room: .., reception R, Recess, 83 inch, 21 inch, Fabric: Banlight Duo FR, Colours: Angora, Group C, White PVC, Left, 98	1	92.13	92.13
..	Roller Blind	Room: .., reception L, Recess, 40.37 inch, 49.5 inch, Fabric: Banlight Duo FR, Colours: Angora, Group C, White PVC, Left, 95	1	67.82	67.82
	FITTING INSTRUCTIONS	LABOUR & WOOD BATTENS REQUIRED TO INSTALL FLYSCREENS AND EXISTING BLINDS	1	145.83	145.83

Customer Message

Subtotal:	£ 2,129.78
VAT:	£ 425.96
Total	£ 2,555.74
Payments:	£ 0.00
Balance:	£ 2,555.74

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