



INVOICE

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

Invoice No.	3438
Account Number	MORG1012
Invoice Date	26-02-2024
Cust. Reference	A10131470

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 Siglan Terrace, Ffordd Penmynydd Llanfairpwllgwyngyll LL615YZ
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Deliver To	Steve Morgan Community Dental Services Siglan Terrace, Ffordd Penmynydd Llanfairpwllgwyngyll LL615YZ
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	surgery 2 L, 877 mm, 1150 mm, Eazy Two Pane Slider [MSW2]	1	432.00	432.00
0	Fly Screen Blinds	surgery 2 R, 870 mm, 1155 mm, Eazy Two Pane Slider [MSW2]	1	432.00	432.00
0	Fly Screen Blinds	surgery 1 L, 870 mm, 1146 mm, Eazy Two Pane Slider [MSW2]	1	432.00	432.00
0	Fly Screen Blinds	surgery 1 R, 872 mm, 1146 mm, Eazy Two Pane Slider [MSW2]	1	432.00	432.00

Customer Message

Subtotal:	£ 1,728.00
VAT:	£ 345.60
Total	£ 2,073.60
Payments:	£ 0.00
Balance:	£ 2,073.60

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