



INVOICE

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

Invoice No.	ON33907
Account Number	MORG1013
Invoice Date	17-01-2024
Cust. Reference	A10131474

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 Servies Station Road Bethesda LL573NE
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Deliver To	Steve Morgan Community Dental Servies Station Road Bethesda LL573NE
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	surgery 1, 983 mm, 1663 mm, Eazy Two Pane Slider [MSW2], MID BAR REQUIRED	1	730.00	730.00
0	Fly Screen Blinds	decon, 979 mm, 1666 mm, Eazy Two Pane Slider [MSW2], MID BAR REQUIRED	1	730.00	730.00
0	Fly Screen Blinds	surgery 2 L, 986 mm, 1668 mm, Eazy Two Pane Slider [MSW2], MID BAR REQUIRED	1	730.00	730.00
0	Fly Screen Blinds	surgery 2 R, 986 mm, 1664 mm, Eazy Two Pane Slider [MSW2], MID BAR REQUIRED	1	730.00	730.00

Customer Message

Subtotal:	£ 2,920.00
VAT:	£ 584.00
Total	£ 3,504.00
Payments:	£ 0.00
Balance:	£ 3,504.00

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