



INVOICE

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

Invoice No.	ON33908
Account Number	MORG1014
Invoice Date	17-01-2024
Cust. Reference	A10131468

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 Penrhos Beach Road Holyhead LL652QA
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Deliver To	Steve Morgan Community Dental Services Penrhos Beach Road Holyhead LL652QA
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	OP15, 846 mm, 1442 mm, Genius 46 Vertical Roller Screen. Chain Only [MGV]	1	258.00	258.00
0	Fly Screen Blinds	OP15, 828 mm, 1442 mm, Genius 46 Vertical Roller Screen. Chain Only [MGV]	1	258.00	258.00
0	Fly Screen Blinds	OP14, 828 mm, 1442 mm, Genius 46 Vertical Roller Screen. Chain Only [MGV]	1	258.00	258.00
0	Fly Screen Blinds	OP18, 849 mm, 1440 mm, Genius 46 Vertical Roller Screen. Chain Only [MGV]	1	258.00	258.00
0	Fly Screen Blinds	OP17, 828 mm, 1441 mm, Genius 46 Vertical Roller Screen. Chain Only [MGV]	1	258.00	258.00

Customer Message

Subtotal:	£ 1,290.00
VAT:	£ 258.00
Total	£ 1,548.00
Payments:	£ 0.00
Balance:	£ 1,548.00

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