



INVOICE

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

Invoice No.	3621
Account Number	ROEB1001
Invoice Date	20-03-2024
Cust. Reference	35824

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

Invoice To	Council Offices Glanhwfa Road llangefni LL77 7TW
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Deliver To	Daniel Roebuck 21 Tan Y Capel Llanddanial LL60 6EA
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 47.62 inch, 59.62 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1		
1666	Vertical Blind	47.75 inch, 47.87 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1		
1654	Vertical Blind	35.75 inch, 41.37 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1		
1654	Vertical Blind	24.37 inch, 41.50 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1		
1657	Vertical Blind	24 inch, 42.50 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1		
1662	Vertical Blind	24 inch, 42.50 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1		

Customer Message

Subtotal:	£ 320.83
VAT:	£ 64.17
Total	£ 385.00
Payments:	£ 385.00
Balance:	£ 0.00

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