



INVOICE

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

Invoice No.	ON35917
Account Number	NIA1002
Invoice Date	04-03-2024
Cust. Reference	35917

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

Invoice To	Ysgol Goronwy Owen - Nia Ysgol Goronwy Owen3 Craig Y Don Benllech LL74 8SG
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Deliver To	Ysgol Goronwy Owen - Nia Ysgol Goronwy Owen 3 Craig Y Don Benllech LL74 8SG
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Location	Product	Description	Qty	Net	Total
STAFF ROOM	Perfect fit Pleated Blinds	Room: STAFF ROOM, 1159 mm, 1063 mm, Fabric: Blindlux Voile, Colours: Sheer White, Band C - Standard Frames, MAGNETIC STRIP ON ALL 3, IF THAT DOBT WORK THEN DRILL INTO THE WOOD FRAMES	1	170.00	170.00
STAFF ROOM	Perfect fit Pleated Blinds	Room: STAFF ROOM, 594 mm, 922 mm, Fabric: Blindlux Voile, Colours: Sheer White, Band C - Standard Frames, MAGNETIC STRIP ON ALL 3, IF THAT DOBT WORK THEN DRILL INTO THE WOOD FRAMES	1	90.00	90.00
STAFF ROOM	Perfect fit Pleated Blinds	Room: STAFF ROOM, 594 mm, 415 mm, Fabric: Blindlux Voile, Colours: Sheer White, Band C - Standard Frames, MAGNETIC STRIP ON ALL 3, IF THAT DOBT WORK THEN DRILL INTO THE WOOD FRAMES	1	70.00	70.00

Customer Message

Subtotal:	£ 330.00
VAT:	£ 66.00
Total	£ 396.00
Payments:	£ 0.00
Balance:	£ 396.00

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