



INVOICE

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

Invoice No.	ON34022
Account Number	BETS1001
Invoice Date	17-10-2023
Cust. Reference	34022

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

Invoice To	Claire Hookham Betsi Cadwaladr University Health Board Ty Coch Unit D2Ffordd Gelli Morgan Parc Menai Bangor LL57 4BL
-------------------	---

Deliver To	Claire Hookham Betsi Cadwaladr University Health Board Ty Coch Unit D2 Ffordd Gelli Morgan Parc Menai Bangor LL57 4BL
-------------------	---

Location	Product	Description	Qty	Net	Total
OFFICE	Vertical Blind	Room: OFFICE, 106.12 inch, 82.50 inch, Fabric: Palette, Colours: Cream, Contract B, Cord, RHSD, 124, Top Fix, 5" BLINDS	1		
OFFICE	Vertical Blind	Room: OFFICE, 94.50 inch, 116.87 inch, Fabric: Palette, Colours: Cream, Contract B, Cord, RHSD, 124, Top Fix, 5" BLINDS ..WILL HAVE IT TRY TOPFIX INTO THE THIN STEEL. IF NOT SIDE FIX WITH A FFIX BRACKET. JAMES TO FIT, WILL NEED STEPS	1		
	REPAIR	HAVE A LOOK AT BLINDS TAKE 5" CHAIN	1		

Customer Message

Subtotal:	£ 363.37
VAT:	£ 72.67
Total	£ 436.04
Payments:	£ 0.00
Balance:	£ 436.04

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