



INVOICE

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

Invoice No.	ON36065
Account Number	COUN1008
Invoice Date	10-04-2024
Cust. Reference	PRD0246198

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

Invoice To	Abby Owen Council 5 Stryd Y Felin Valley LL65 3FN
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Deliver To	Abby Owen Council 5 Stryd Y Felin Valley LL65 3FN
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Location	Product	Description	Qty	Net	Total
KD	Perfect fit Pleated Blinds	Room: KD, 680 mm, 973 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, Anthracite, 18mm	1	96.30	96.30
K	Vertical Blind	Room: K, 33.50 inch, 44.50 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 80, Small Face Fix	1	50.00	50.00
1651	Vertical Blind	33.50 inch, 44.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 80, Small Face Fix	1	50.00	50.00
1651	Vertical Blind	64 inch, 52.50 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Small Face Fix	1	80.00	80.00

Customer Message	

Subtotal:	£ 276.30
VAT:	£ 55.26
Total	£ 331.56
Payments:	£ 0.00
Balance:	£ 331.56

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