



INVOICE

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

Invoice No.	ON36067
Account Number	FIRE1001
Invoice Date	13-03-2024
Cust. Reference	204470/VBW11530060

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

Invoice To	Jason Clark Gilks Building 18 Raf Valley LL65 3NY
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Deliver To	Jason Clark Gilks Building 18 Raf Valley LL65 3NY
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Location	Product	Description	Qty	Net	Total
security cabin	Roller Blind	Room: security cabin, Blind, 60 inch, 40 inch, Fabric: Palette FR, Colours: White, Group B, Yes, White PVC, Left	1	90.00	90.00
security cabin	Roller Blind	Room: security cabin, Blind, 60 inch, 40 inch, Fabric: Palette FR, Colours: White, Group B, Yes, White PVC, Left	1	90.00	90.00
security cabin	Roller Blind	Room: security cabin, Blind, 30 inch, 40 inch, Fabric: Palette FR, Colours: White, Group B, Yes, White PVC, Left	1	60.00	60.00
security cabin	Roller Blind	Room: security cabin, Blind, 21.75 inch, 38 inch, Fabric: Palette FR, Colours: White, Group B, No, White PVC, Left	1	55.00	55.00

Customer Message

Subtotal:	£ 295.00
VAT:	£ 59.00
Total	£ 354.00
Payments:	£ 0.00
Balance:	£ 354.00

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