



INVOICE

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

Invoice No.	ON36160
Account Number	YSGO1027
Invoice Date	10-04-2024
Cust. Reference	36160

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

Invoice To	Ysgol Pencae Penmaenmawr Graiglwyd Road Penmaenmawr LL34 6YG
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Deliver To	Ysgol Pencae Penmaenmawr Graiglwyd Road Penmaenmawr LL34 6YG
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Location	Product	Description	Qty	Net	Total
ALN	Roller Blind	Room: ALN, Recess, 69.12 inch, 48 inch, Fabric: Banlight Duo FR, Colours: Smokey Blue, Group C, Chain with Solid Link, White PVC, Right, 98, fit P clip	1	112.50	112.50

Customer Message

Subtotal:	£ 112.50
VAT:	£ 22.50
Total	£ 135.00
Payments:	£ 0.00
Balance:	£ 135.00

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