



INVOICE

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

Invoice No.	ON34241
Account Number	COUN1003
Invoice Date	05-09-2023
Cust. Reference	34241

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

Invoice To	Richard Owen Council Flat 4 Hillside Kingsland Road Holyhead LL65 2SP
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Deliver To	Richard Owen Council Flat 4 Hillside Kingsland Road Holyhead LL65 2SP
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 46.50 inch, 71 inch, Fabric: Palette, Colours: White, Contract B, LL, 86, Top Fix	1	75.00	75.00
1666	Vertical Blind	53.75 inch, 70.62 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 100, Top Fix	1	85.00	85.00
1666	Vertical Blind	24 inch, 70.62 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 100, Top Fix	1	50.00	50.00
1666	Vertical Blind	24 inch, 70.62 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 100, Top Fix	1	50.00	50.00

Customer Message

Subtotal:	£ 260.00
VAT:	£ 52.00
Total	£ 312.00
Payments:	£ 0.00
Balance:	£ 312.00

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