



INVOICE

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

Invoice No.	ON34273
Account Number	CYNG1001
Invoice Date	04-09-2023
Cust. Reference	VPE3387

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

Invoice To	Owain Williams Cyngor Gwynedd No 230 Caernarfon Road Bangor LL57 4SB
-------------------	--

Deliver To	Owain Williams Cyngor Gwynedd No 230 Caernarfon Road Bangor LL57 4SB
-------------------	--

Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	Recess, 35.75 inch, 42 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, all polaris white	1		
1658	Vertical Blind	Recess, 15.75 inch, 41.5 inch, Fabric: Polaris, Contract A, Wand, LL	1		
1657	Vertical Blind	Recess, 22.87 inch, 41 inch, Fabric: Polaris, Contract A, Wand, LL	1		
1666	Vertical Blind	Recess, 104.5 inch, 41.12 inch, Fabric: Polaris, Contract A, Wand, LL, do not fit on plastic	1		
1650	Vertical Blind	Recess, 105.12 inch, 41.12 inch, Fabric: Polaris, Contract A, Wand, LL, do not fit on plastic	1		
1662	Vertical Blind	Recess, 69.62 inch, 41.25 inch, Fabric: Polaris, Contract A, Wand, LL, do not fit on plastic	1		

Customer Message

Subtotal:	£ 390.11
VAT:	£ 78.02
Total	£ 468.13
Payments:	£ 0.00
Balance:	£ 468.13

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