



INVOICE

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

Invoice No.	ON36378
Account Number	FIRE1001
Invoice Date	16-04-2024
Cust. Reference	207362/J1513

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 126 Crew Room-slt Office Raf Valley LL65 3NY
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Deliver To	Jason Clark Gilks Building 126 Crew Room-slt Office Raf Valley LL65 3NY
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Location	Product	Description	Qty	Net	Total
building 126	Vertical Blind	Room: building 126, slt office, 38 inch, 50.87 inch, Fabrics: Banlight Duo FR, Colours: Bright White, Band C, Wand, LL	1	65.00	65.00
building 126	Vertical Blind	Room: building 126, slt office, 37.75 inch, 50.50 inch, Fabrics: Banlight Duo FR, Colours: Bright White, Band C, Wand, RR	1	65.00	65.00
building 126	Vertical Blind	Room: building 126, slt office, 38 inch, 50.37 inch, Fabrics: Banlight Duo FR, Colours: Bright White, Band C, Wand, LL	1	65.00	65.00
building 126	Vertical Blind	Room: building 126, crew room, 38.75 inch, 50.62 inch, Fabrics: Banlight Duo FR, Colours: Bright White, Band C, Wand, LL	1	65.00	65.00
building 126	Vertical Blind	Room: building 126, crew room, 38.25 inch, 50.75 inch, Fabrics: Banlight Duo FR, Colours: Bright White, Band C, Wand, LL	1	65.00	65.00

Customer Message

Subtotal:	£ 325.00
VAT:	£ 65.00
Total	£ 390.00
Payments:	£ 0.00
Balance:	£ 390.00

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