



INVOICE

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

Invoice No.	ON36380
Account Number	YSGO1011
Invoice Date	26-04-2024
Cust. Reference	36380

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

Invoice To	Gafyn Lloyd Jones Ysgol Llanfair PG 23 Ffordd Caergybi Llanfair Pg Ynys Mon LL61 5TX
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Deliver To	Gafyn Lloyd Jones Ysgol Llanfair PG 23 Ffordd Caergybi Llanfair Pg Ynys Mon LL61 5TX
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	dosbarth REM, Recess, 117.12 inch, 52 inch, Fabric: Banlight Duo FR XL, Colours: Vanilla, Group C, Chain with Solid Link, Chrome, Left, 82, 40mm Tube, Extension Face Fix	1	184.50	184.50
	FITTING INSTRUCTIONS	pick up pleated that's screwed into door in hall and also chrome chain and tool needed for dosbarth MAE	1		

Customer Message

Subtotal:	£ 184.50
VAT:	£ 36.90
Total	£ 221.40
Payments:	£ 0.00
Balance:	£ 221.40

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