



INVOICE

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

Invoice No.	ON36385
Account Number	COUN1009
Invoice Date	22-04-2024
Cust. Reference	36385

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

Invoice To	Cyngor Sir Ynys Môn Gwasanaethau Tai Llangefni LL77 7TW
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Deliver To	John Hughes Council Flat 1B Siop Isaf Bodedern
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Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 40.62 inch, 39.37 inch, Fabric: Polaris White, Contract A, Wand, RR, 84, Top Fix	1	60.00	60.00
L	Vertical Blind	Room: L, 34 inch, 46.25 inch, Fabric: Polaris White, Contract A, Wand, RR, 84, Top Fix	1	45.00	45.00
1654	Vertical Blind	65.37 inch, 44.75 inch, Fabric: Polaris White, Contract A, Wand, RR, 84, Top Fix	1	75.00	75.00
1621	Roller Blind	Recess, 22.75 inch, 40 inch, Fabric: Polaris, Colours: White, Group A, White PVC, Right	1	45.00	45.00
1670	Vertical Blind	46.12 inch, 46.50 inch, Fabric: Polaris White, Contract A, Wand, RR, 84, Top Fix	1	60.00	60.00
1662	Vertical Blind	37.87 inch, 61 inch, Fabric: Polaris White, Contract A, Wand, RR, 84, Top Fix	1	60.00	60.00
1663	Vertical Blind	46.12 inch, 62.75 inch, Fabric: Polaris White, Contract A, Wand, RR, 84, Top Fix	1	60.00	60.00

Customer Message

Subtotal:	£ 405.00
VAT:	£ 81.00
Total	£ 486.00
Payments:	£ 0.00
Balance:	£ 486.00

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