



INVOICE

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

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|------------------------|------------|
| Invoice No. | 3916 |
| Account Number | COUN1009 |
| Invoice Date | 01-05-2024 |
| Cust. Reference | 36385 |

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

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|-------------------|--|
| Invoice To | Cyngor Sir Ynys Môn Gwasanaethau Tai Llangejni LL77 7TW |
|-------------------|--|

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|-------------------|---|
| Deliver To | John Hughes Council Flat 1B Siop Isaf Bodedern |
|-------------------|---|

| 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 |

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| Customer Message |
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| 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.