



INVOICE

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

Invoice No.
ON31060
Account Number
YSGO1007
Invoice Date
23-11-2022
Cust. Reference

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

Invoice To	Louise/kevin Ysgol Uwchradd Caergybi South Stack Rd Holyhead LL65 1NP
-------------------	---

Deliver To	Louise/kevin Ysgol Uwchradd Caergybi South Stack Rd Holyhead LL65 1NP
-------------------	---

Location	Product	Description	Qty	Net	Total
hall	Curtain	Room: hall, 9 m, 9m x 5.5m white cutie. fire retardant ., 6 m	1	2,200.00	2,200.00

Customer Message

Subtotal:	£ 2,200.00
VAT:	£ 440.00
Total	£ 2,640.00
Payments:	£ 0.00
Balance:	£ 2,640.00

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