



# INVOICE

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

<b>Invoice No.</b>	ON34384
<b>Account Number</b>	YSGO1003
<b>Invoice Date</b>	20-09-2023
<b>Cust. Reference</b>	34384

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

<b>Invoice To</b>	Arwel Ysgol David Hughes Pentraeth Road Menai Bridge  LL59 5SS
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<b>Deliver To</b>	Arwel Ysgol David Hughes Pentraeth Road  Menai Bridge  LL59 5SS
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Location	Product	Description	Qty	Net	Total
B17	Roller Blind	Room: B17, Recess, 123.37 inch, 46 inch, Fabric: Banlight Duo FR XL, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, SAME COLOUR AS PREVIOUS, Small Face Fix	1	250.00	250.00

Customer Message

<b>Subtotal:</b>	<b>£ 250.00</b>
<b>VAT:</b>	<b>£ 50.00</b>
<b>Total</b>	<b>£ 300.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 300.00</b>

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