



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON36474 |
| Account Number | CYNG1003 |
| Invoice Date | 23-04-2024 |
| Cust. Reference | 36474 |

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 | Richard Owen Cyngor Sir Ynys Môn 15 Tyn Cwrt Brynsiencyn LL61 6LJ |
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| Deliver To | Richard Owen Cyngor Sir Ynys Môn 15 Tyn Cwrt Brynsiencyn LL61 6LJ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|---|-----|-------|-------|
| LF | Vertical Blind | Room: LF, 69.25 inch, 42 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 82, Top Fix | 1 | 70.00 | 70.00 |
| 1654 | Vertical Blind | 45.62 inch, 33.37 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 82, Top Fix | 1 | 50.00 | 50.00 |
| 1666 | Vertical Blind | 69.50 inch, 33.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 82, Top Fix | 1 | 70.00 | 70.00 |
| 1662 | Vertical Blind | 69.50 inch, 33.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 82, Top Fix | 1 | 70.00 | 70.00 |

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| Customer Message |
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| Subtotal: | £ 260.00 |
| VAT: | £ 52.00 |
| Total | £ 312.00 |
| Payments: | £ 0.00 |
| Balance: | £ 312.00 |

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