



INVOICE

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

Invoice No.	ON36479
Account Number	OWEN1182
Invoice Date	22-04-2024
Cust. Reference	36479

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
-------------------	--

Deliver To	Richard Owen Flat 1 Gwesty Tarw Amlwch LL689ET
-------------------	---

Location	Product	Description	Qty	Net	Total
1655	Vertical Blind	37.87 inch, 43.12 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Face Fix	1	55.00	55.00
1651	Vertical Blind	37.87 inch, 43.12 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 80, Face Fix	1	55.00	55.00
1656	Vertical Blind	32.12 inch, 34.37 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 90, Face Fix	1	40.00	40.00
1666	Vertical Blind	down stairs, 26.62 inch, 44.25 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 90, Face Fix	1	45.00	45.00
1662	Vertical Blind	30.50 inch, 40.75 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 78, Face Fix	1	45.00	45.00
1663	Vertical Blind	29.87 inch, 41.75 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 78, Face Fix	1	45.00	45.00
1677	Vertical Blind	44.50 inch, 33 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 78, Face Fix	1	55.00	55.00

Customer Message

Subtotal:	£ 340.00
VAT:	£ 68.00
Total	£ 408.00
Payments:	£ 0.00
Balance:	£ 408.00

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