



INVOICE

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

Invoice No.	ON36502
Account Number	YSGO1031
Invoice Date	18-06-2024
Cust. Reference	36502

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

Invoice To	Ysgol Gymuned Llanerchymedd Wellington Street Llannerch-Y-Medd LL71 8DP
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Deliver To	Ysgol Gymuned Llanerchymedd Wellington Street Llannerch-Y-Medd LL71 8DP
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Location	Product	Description	Qty	Net	Total
0	Fly Screen Blinds	1731 mm, 809 mm, Eazy Three Pane Slider [MSW3]	1		
	REPAIR	cut roller down to 26" recess (width)	1		

Customer Message

Subtotal:	£ 635.83
VAT:	£ 127.17
Total	£ 763.00
Payments:	£ 0.00
Balance:	£ 763.00

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