



INVOICE

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

Invoice No.	ON36567
Account Number	SUBS1001
Invoice Date	14-08-2024
Cust. Reference	9987175

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

Invoice To	Susan Jones Substance Misuse Service Lon NewyddIsgraig Llangefni LL77 7PS
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Deliver To	Susan Jones Substance Misuse Service Lon Newydd Isgraig Llangefni LL77 7PS
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Location	Product	Description	Qty	Net	Total
1673	Vertical Blind	L, Recess, 89.87 inch, 79.5 inch, Fabric: Palette, Colours: Pale Grey, Contract B, Cord, LL, 102, Chainless Weights	1	120.83	120.83
1673	Vertical Blind	R, Recess, 89.37 inch, 79.5 inch, Fabric: Palette, Colours: Pale Grey, Contract B, Cord, RR, 102, Chainless Weights	1	120.83	120.83

Customer Message

Subtotal:	£ 241.66
VAT:	£ 48.34
Total	£ 290.00
Payments:	£ 0.00
Balance:	£ 290.00

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