



INVOICE

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

Invoice No.	ON36588
Account Number	COUN1010
Invoice Date	01-05-2024
Cust. Reference	36588

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

Invoice To	Richard Owen Council Flat 4 Gwesty Tarw Amlwch LL689ET
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Deliver To	Richard Owen Council Flat 4 Gwesty Tarw Amlwch LL689ET
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Location	Product	Description	Qty	Net	Total
1657	Vertical Blind	Recess, 45 inch, 71.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, Top Fix	1	61.47	61.47

Customer Message

Subtotal:	£ 61.47
VAT:	£ 12.29
Total	£ 73.76
Payments:	£ 0.00
Balance:	£ 73.76

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