



INVOICE

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

Invoice No.
336
Account Number
HUGH1038
Invoice Date
09-12-2022
Cust. Reference

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

Invoice To	Isle of Anglesey County Council Llangefni Anglesey LL77 7TW
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Deliver To	John Hughes Flat 26 Llaingoch
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Location	Product	Description	Qty	Net	Total
h	Vertical Blind	Room: h, 28 inch, 47 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, RR, 90, Top Fix	1	28.78	28.78
1666	Vertical Blind	45 inch, 43.12 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 82, Top Fix	1	36.88	36.88
1650	Vertical Blind	57.25 inch, 47 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 82, Top Fix	1	45.62	45.62
1654	Vertical Blind	45.50 inch, 37 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, RR, 82, Top Fix	1	36.88	36.88
1657	Vertical Blind	27.75 inch, 37.12 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 82, Top Fix	1	28.78	28.78

Customer Message

Subtotal:	£ 279.17
VAT:	£ 55.83
Total	£ 335.00
Payments:	£ 0.00
Balance:	£ 335.00

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