



INVOICE

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

Invoice No.	ON31659
Account Number	YSGO1009
Invoice Date	28-11-2022
Cust. Reference	

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

Invoice To	Gavin Ysgol Gynradd Llanfair Pg 23 Ffordd Cargybi Llanfairpwllgwyngyll LL61 5TQ
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Deliver To	Gavin Ysgol Gynradd Llanfair Pg 23 Ffordd Cargybi Llanfairpwllgwyngyll LL61 5TQ
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Location	Product	Description	Qty	Net	Total
Select	Vertical Blind	96.62 inch, 73.50 inch, Fabric: Palette, Colours: Taupe, Contract B, Cord, White, LHSD, 110, Face Fix	1	145.00	145.00
Select	Vertical Blind	46.37 inch, 73.50 inch, Fabric: Palette, Colours: Taupe, Contract B, Cord, White, LHSD, 110, Face Fix	1	65.00	65.00

Customer Message

Subtotal:	£ 210.00
VAT:	£ 42.00
Total	£ 252.00
Payments:	£ 0.00
Balance:	£ 252.00

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