



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | ON36946 |
| Account Number | GLYN1003 |
| Invoice Date | 05-08-2024 |
| Cust. Reference | 36946 |

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

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|-------------------|---|
| Invoice To | glyn jones building contractors ltd site 6 amlwch business park amlwch isle of Anglesey LL68 9BX |
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| Deliver To | Glyn Jones Glyn Jones Construction Ltd 44 Rhianfa Benllech Tyn-Y-Gongl LL74 8RA |
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| Location | Product | Description | Qty | Net | Total |
|------------|-------------|-------------------------------------|-----|-----|-------|
| front door | Window Film | front door, 670, 1872, privacy film | 1 | | |

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| Customer Message |
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| Subtotal: | £ 300.00 |
| VAT: | £ 60.00 |
| Total | £ 360.00 |
| Payments: | £ 0.00 |
| Balance: | £ 360.00 |

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