



INVOICE

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

Invoice No.	4696
Account Number	GLYN1003
Invoice Date	08-08-2024
Cust. Reference	36946

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

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		

Customer Message

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.