



INVOICE

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

Invoice No.	4430
Account Number	YSGO1024
Invoice Date	09-07-2024
Cust. Reference	36965

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

Invoice To	Bethan Jones Ysgol Corn HirFfordd Cildwrn Llangejni LL77 7YW
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Deliver To	Bethan Jones Ysgol Corn Hir Ffordd Cildwrn Llangejni LL77 7YW
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Location	Product	Description	Qty	Net	Total
reception	Roller Blind	Room: reception, Recess, 58.12 inch, 52 inch, Fabric: Banlight Duo FR, Colours: Stone Grey, Group C, Senses Bottom Bar End Cap, Chrome, Left, silver bottom bar	1	120.00	120.00
reception	Roller Blind	Room: reception, Recess, 45.50 inch, 39 inch, Fabric: Banlight Duo FR, Colours: Stone Grey, Group C, Senses Bottom Bar End Cap, Chrome, Right, silver bottom bar	1	85.00	85.00

Customer Message

Subtotal:	£ 205.00
VAT:	£ 41.00
Total	£ 246.00
Payments:	£ 0.00
Balance:	£ 246.00

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