



INVOICE

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

Invoice No.	ON37206
Account Number	COUN1011
Invoice Date	12-07-2024
Cust. Reference	37206

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

Invoice To	Richard Owen Council Flat 2 Kingsland Road Holyhead LL65 2SP
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Deliver To	Richard Owen Council Flat 2 Kingsland Road Holyhead LL65 2SP
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Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 35 inch, 71.50 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 86, Top Fix	1	70.00	70.00
1662	Vertical Blind	47.37 inch, 70.87 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 86, Top Fix	1	80.00	80.00
1662	Vertical Blind	27 inch, 69.50 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 86, Top Fix	1	55.00	55.00
1657	Vertical Blind	11.50 inch, 78 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 86, Top Fix	1	35.00	35.00
1657	Vertical Blind	12 inch, 78 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 86, Top Fix	1	35.00	35.00
1657	Vertical Blind	92.50 inch, 78 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 86, Top Fix	1	140.00	140.00
	MANUFACTURING NOTES	ring Martin on number ending in 593 to book out (tenant)	1		

Customer Message	

Subtotal:	£ 415.00
VAT:	£ 83.00
Total	£ 498.00
Payments:	£ 0.00
Balance:	£ 498.00

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