



INVOICE

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

Invoice No.	ON31273
Account Number	PARR1010
Invoice Date	27-10-2022
Cust. Reference	

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

Invoice To	Isle of Anglesey Council Isle of Anglesey Council Llangefni Anglesey LL77 7TW
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Deliver To	Sian Parry 15 Nimrod Walk Holyhead LL65 2EW
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Location	Product	Description	Qty	Net	Total
1666	Vertical Blind	BB1, 46.50 inch, 40.75 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 84, Top Fix	1	40.04	40.04
Fb1	Vertical Blind	Room: Fb1, 69 inch, 46.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 84, Top Fix	1	58.43	58.43
1651	Vertical Blind	LF, 91.50 inch, 46.25 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 84, Top Fix	1	77.43	77.43
1654	Vertical Blind	Kitchen, 57.25 inch, 40.37 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 84, Top Fix, 35" wand	1	49.55	49.55
1657	Vertical Blind	Bath, 23.50 inch, 40.37 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 84, Top Fix	1	22.27	22.27

Customer Message

Subtotal:	£ 341.67
VAT:	£ 68.33
Total	£ 410.00
Payments:	£ 0.00
Balance:	£ 410.00

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