



INVOICE

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

Invoice No.	4657
Account Number	OWEN1205
Invoice Date	06-08-2024
Cust. Reference	37472

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

Invoice To	richard owen Isle of Anglesey County council Council offices llangefni anglesey LL77 7TW
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Deliver To	Abby Owen 17 Llain Cyttir Holyhead
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Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 68.50 inch, 80.50 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 80, Top Fix	1	90.00	90.00
1654	Vertical Blind	51.12 inch, 38.25 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 86, Top Fix	1	65.00	65.00
1657	Vertical Blind	22.62 inch, 38.25 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	30.00	30.00
1662	Vertical Blind	45.50 inch, 44.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	60.00	60.00
1666	Vertical Blind	45.12 inch, 44.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	60.00	60.00

Customer Message

Subtotal:	£ 305.00
VAT:	£ 61.00
Total	£ 366.00
Payments:	£ 0.00
Balance:	£ 366.00

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