



INVOICE

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

Invoice No.	ON37642
Account Number	CYNG1007
Invoice Date	21-08-2024
Cust. Reference	VPE4479

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

Invoice To	Cyngor gwynedd uned taliadau swyddfa'r cyngor, sryd y jel caernarfon gwynedd LL55 1SH
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Deliver To	Owain Elgan Williams Cyngor Gwynedd 5 Tithebarn Street Caernarfon LL55 2RF
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 37.12 inch, 68 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 90, Face Fix	1	65.00	65.00
1654	Vertical Blind	46.50 inch, 39.75 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 86, Face Fix	1	60.00	60.00
back door	Perfect fit Pleated Blinds	Room: back door, 537 mm, 1000 mm, Fabrics: Blindlux Standard, Colours: White, Band A - Standard Frames, White, 22mm	1	80.00	80.00
1677	Vertical Blind	30.37 inch, 66.75 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 80, Face Fix	1	60.00	60.00
	Velux Blackout Roller Blinds	9, Solar Powered, 1025, White Painted Aluminium, STEPS REQUIRED	1	156.00	156.00
1662	Vertical Blind	38.12 inch, 53.50 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 80, Face Fix	1	65.00	65.00

Customer Message

Subtotal:	£ 486.00
VAT:	£ 97.20
Total	£ 583.20
Payments:	£ 0.00
Balance:	£ 583.20

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