



INVOICE

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

Invoice No.	ON35412
Account Number	CYNG1002
Invoice Date	11-01-2024
Cust. Reference	VPE3818

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

Invoice To	Owain Williams Cyngor Gwynedd 12 Llys Dyfrig Bangor LL571SR
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Deliver To	Owain Williams Cyngor Gwynedd 12 Llys Dyfrig Bangor LL571SR
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Location	Product	Description	Qty	Net	Total
T	Vertical Blind	Room: T, 22.75 inch, 40.25 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, Top Fix	1	35.00	35.00
1662	Vertical Blind	70.62 inch, 39.87 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	85.00	85.00
1663	Vertical Blind	70.50 inch, 40 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	85.00	85.00
1651	Vertical Blind	67.62 inch, 40 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	85.00	85.00
1652	Vertical Blind	97.87 inch, 40.50 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	120.00	120.00
1654	Vertical Blind	70.50 inch, 40.75 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 80, Top Fix	1	85.00	85.00

Customer Message

Subtotal:	£ 495.00
VAT:	£ 99.00
Total	£ 594.00
Payments:	£ 0.00
Balance:	£ 594.00

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