



INVOICE

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

Invoice No.	ON37846
Account Number	JONE1419
Invoice Date	11-09-2024
Cust. Reference	37846

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

Invoice To	Aled Jones Urdd Gobaith Cymru Bangor 10 Ash CourtParc Menai Bangor LL57 4DF
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Deliver To	Aled Jones Urdd Gobaith Cymru Bangor 10 Ash Court Parc Menai Bangor LL57 4DF
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Location	Product	Description	Qty	Net	Total
1366	Vertical Track Only	Recess, 139.75 inch, 97, Standard Track, Right, Chain, Right, 5" truck rail	1	87.50	87.50
	FITTING INSTRUCTIONS	take 5" weights and chain for slats on new rail and refit rail in bottom office	1	20.83	20.83

Customer Message

Subtotal:	£ 108.33
VAT:	£ 21.67
Total	£ 130.00
Payments:	£ 0.00
Balance:	£ 130.00

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