



INVOICE

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

Invoice No.	ON37851
Account Number	COUN1012
Invoice Date	
Cust. Reference	37851

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

Invoice To	Owain Williams Council 1 Lon Cefn Du Caernarfon LL55 2EN
-------------------	--

Deliver To	Owain Williams Council 1 Lon Cefn Du Caernarfon LL55 2EN
-------------------	--

Location	Product	Description	Qty	Net	Total
1651	Vertical Blind	Recess, 98.75 inch, 47.62 inch, Fabric: Palette White, Contract A, Wand, LL	1	103.00	103.00
1654	Vertical Blind	Recess, 78.75 inch, 47.75 inch, Fabric: Palette White, Contract A, Wand, RR	1	85.22	85.23
1675	Vertical Blind	Recess, 58.37 inch, 36.37 inch, Fabric: Palette White, Contract A, Wand, LL	1	66.22	66.22
1677	Vertical Blind	R, Recess, 39 inch, 24.75 inch, Fabric: Palette White, Contract A, Wand, LL	1	54.25	54.25
1677	Vertical Blind	L, Recess, 19.87 inch, 59.62 inch, Fabric: Palette White, Contract A, Wand, RR	1	40.22	40.23
1658	Vertical Blind	Recess, 20.5 inch, 36.25 inch, Fabric: Palette White, Contract A, Wand, RR	1	38.93	38.93
1657	Vertical Blind	Recess, 38.87 inch, 34.87 inch, Fabric: Palette White, Contract A, Wand, LL	1	66.22	66.22
1666	Vertical Blind	Recess, 78.75 inch, 36 inch, Fabric: Palette White, Contract A, Wand, RR	1	85.22	85.23
1662	Vertical Blind	Recess, 78.5 inch, 36 inch, Fabric: Palette White, Contract A, Wand, LL	1	85.22	85.23
	MANUFACTURING NOTES	fit blinds ASAP	1		

Customer Message

Subtotal:	£ 624.52
VAT:	£ 124.92
Total	£ 749.44
Payments:	£ 0.00
Balance:	£ 749.44

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