



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

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

<b>Invoice No.</b>
ON31861
<b>Account Number</b>
FIEL1001
<b>Date</b>
05-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr.JohnFielding 6 Lon Gardner Valley LL653DN
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<b>Deliver To</b>	Mr.JohnFielding 6 Lon Gardner Valley LL653DN
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Location	Product	Description	Qty	Total
k	Roller Blind	Recess, 34.37, 39, Unilux, Blac Group A, Right	1	60.00
LS	Roller Blind	Recess, 46.50, 41, Polaris Blackout, Black, Group B, Right	1	70.00
BB2	Roller Blind	Recess, 70.25, 35, Polaris Blackout, Black, Group B, Right	1	105.00
BB1	Roller Blind	Recess, 91.12, 46, Polaris Blackout, Black, Group B, Right	1	130.00
BB1	Roller Blind	Recess, 46.25, 40, Polaris Blackout, Black, Group B, Right	1	70.00
Bath	Roller Blind	Recess, 34.12, 40, Unilux, Black, Group A, Right, REFIT 2 rollers IN ES AND SB...THESE ARE OUR BLINDS....4 x VENETIANS TO BE CUT DOWN ... CASEY BROUGHT BACK.. WHEN REFITTING FIT BLINDS TO THE PLASTIC TRIMS NOT THE WINDOW .. VENETIANS ALL TO BE CUT TO 13.5 B/S	1	60.00

**Customer Message**

Subtotal: £495.00  
 Vat: £99.0  
 Total: £594.00  
 Deposit: £300.00  
 Balance: £294.00

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

Remittance Advice:

**Please detach and send with payment to:**

Customer:Mr.JohnFielding  
Invoice No: ON31861  
Invoice Date: 05-01-2023  
Total Due: £294.00  
Paid: £300.00

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