

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

Invoice No.	ON38300
Account Number	LLOY1046
Date	
Cust. Reference	38300

Invoice To	Mrs.HelenLloyd 59 Breeze Hill Benllech LL74 8UB
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Deliver To	Mrs.HelenLloyd 59 Breeze Hill Benllech LL74 8UB
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Location	Product	Description	Qty	Total
Other Location	Allusion Blind	Horizon, Chalk, 132, 69, Band A, Cord and Chain, Right, Split, Extension brackets 165 - 190mm, White, all measurements are to what customer wants.. going over the sil..explained gap with having it split open	1	544.42
LS	Allusion Blind	52, 56.50, Band A, Horizon, Chalk, Cord and Chain, Left, Right, Extension brackets 165 - 190mm, Anthracite Grey, all measurements are to what customer wants.. explained gap with having it split open	1	210.58
BB1	Allusion Blind	87, 87, Band A, Horizon, Pewter, Cord and Chain, Left, Left, Extension brackets 165 - 190mm, Anthracite Grey, all measurements are to what customer wants.. explained gap with having it split open	1	413.45
BB1	Allusion Blind	87, 87, Band A, Horizon, Pewter, Cord and Chain, Right, Right, Extension brackets 165 - 190mm, Anthracite Grey, all measurements are to what customer wants.. explained gap with having it split open	1	413.45
Kitchen	Allusion Blind	87, 87, Band A, Horizon, Chalk, Cord and Chain, Left, Left, Extension brackets 165 - 190mm, White, all measurements are to what customer wants.. explained gap with having it split open	1	413.45
Kitchen	Allusion Blind	87, 87, Band A, Horizon, Chalk, Cord and Chain, Right, Right, Extension brackets 165 - 190mm, Anthracite Grey, all measurements are to what customer wants.. explained gap with having it split open	1	413.45

Customer Message

Subtotal: £2408.80

Vat: £481.76

Total: £2890.56

Deposit: £1500.00

Balance: £1390.56

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

Remittance Advice:

Customer: Mrs. Helen Lloyd

Invoice No: ON38300

Invoice Date:

Total Due: £1390.56

Paid: £1500.00

Please detach and send with payment to:

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