

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.
ON38308
Account Number
ROBE1383
Date
Cust. Reference
38308

Invoice To	Ms.Roberts 19 Morrison Crescent Holyhead LL65 2RD
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Deliver To	Ms.Roberts 19 Morrison Crescent Holyhead LL65 2RD
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Location	Product	Description	Qty	Total
LF	Vertical Blind	76, 45.50, Polaris BO Black , LE41007, Band C, RHSD, 84, Top Fix, Vogue Headrail (Black)	1	81.68
Lounge	Vertical Blind	55.87, 45.87, Polaris BO Black , LE41007, Band C, RHSD, 84, Top Fix, Vogue Headrail (Black)	1	59.12
BB1	Vertical Blind	76, 46.75, Polaris BO Black , LE41007, Band C, RHSD, 84, Top Fix, Vogue Headrail (Black)	1	81.68
FB1	Vertical Blind	56, 46.25, Polaris BO Black , LE41007, Band C, RHSD, 84, Top Fix, Vogue Headrail (Black)	1	59.12
Bathroom	Roller Blind	Recess, 18.62, 35, Unilux (1.83m), Black, Group A, Black, Right, System 32mm Tube 70mm Fascia With Fabric, BLACK, Top Fix	1	42.42
Kitchen	Roller Blind	Recess, 18.62, 35, Unilux (1.83m), Black, Group A, Black, Left, System 32mm Tube 70mm Fascia With Fabric, BLACK, Top Fix	1	42.42
Kitchen	Roller Blind	Recess, 18.50, 35, Unilux (1.83m), Black, Group A, Black, Right, System 32mm Tube 70mm Fascia With Fabric, BLACK, Top Fix	1	42.42

Customer Message

Subtotal: £408.86
 Vat: £81.76
 Total: £490.62
 Deposit: £490.62
 Balance: £0.00

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:Ms.Roberts
Invoice No: ON38308
Invoice Date:
Total Due: £0.00
Paid: £490.62

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