



LLOYDS BLINDS

ESTABLISHED 1979

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.
ON31895
Account Number
SARA1002
Date
09-01-2023
Cust. Reference

Invoice To	Miss.Sarah 21 Maes Gruffydd Denbigh LL164UL
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Deliver To	Miss.Sarah 21 Maes Gruffydd Denbigh LL164UL
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Location	Product	Description	Qty	Total
Lounge	Vertical Blind	Recess, 84.5, 50.12, Castilla, Optic, Stocked A, Wand, LL	1	73.93
Hall	Roller Blind	Recess, 21.62, 50.25, Castilla, Optic, Stocked Group A, Right	1	39.05
Kitchen	Roller Blind	left, Recess, 61.12, 43.25, Castilla, Optic, Stocked Group A, Left	1	63.59
Kitchen	Roller Blind	right, Recess, 41.87, 40, Castilla, Optic, Stocked Group A, Right	1	49.58
Landing	Roller Blind	Recess, 21.37, 50.25, Castilla, Optic, Stocked Group A, Right	1	39.05
Bath	Roller Blind	Recess, 42.12, 39.5, Castilla, Optic, Stocked Group A, Right	1	49.58
BB1	Vertical Blind	Recess, 63, 50.25, Castilla, Optic, Stocked A, Wand, LL	1	55.88
FB1	Vertical Blind	Recess, 41.87, 40, Castilla, Optic, Stocked A, Wand, RR	1	36.88
FB2	Vertical Blind	Recess, 84.62, 40, Castilla, Optic, Stocked A, Wand, LL	1	71.14

Customer Message

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Subtotal: £478.68
 Vat: £95.76
 Total: £574.44

Deposit: £300.00

Balance: £574.44

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: Miss Sarah

Invoice No: ON31895

Invoice Date: 09-01-2023

Total Due: £574.44

Paid: £300.00

Please detach and send with payment to:

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