

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.
ON36064
Account Number
COUN1007
Date
Cust. Reference
36064

Invoice To	.AbbyOwen Council 1 Felin Dir Valley LL65 3FN
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Deliver To	.AbbyOwen Council 1 Felin Dir Valley LL65 3FN
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Location	Product	Description	Qty	Total
Other Location	Vertical Blind	64.50, 52.37, Polaris, White, Contract A, Wand, LL, 84, Small Face Fix	1	75.00
Landing	Vertical Blind	Landing, 24.25, 44.12, Polaris White , Contract A, Wand, RR, 84, Small Face Fix	1	40.00
Other Location	Perfect fit Pleated Blinds	679, 972, Blindlux Standard, White, Band B - Standard Frames, Anthracite, 18mm	1	85.07
FB1	Vertical Blind	FB1, 33.50, 44.50, Polaris White , Contract A, Wand, RR, 84, Small Face Fix	1	45.00
FB2	Vertical Blind	FB2, 42.50, 44.62, Polaris, White, Contract A, Wand, LL, 84, Small Face Fix	1	55.00
BB1	Vertical Blind	BB1, 33.75, 44.50, Polaris, White, Contract A, Wand, RR, 84, Small Face Fix	1	45.00
Other Location	MANUFACTURING NOTES	ALL BLINDS TO BE EXPLAINED THAT WE WILL HAVE TO USE 3/4" SQUARE SCREWS TO FIT TO WINDOW. OTHERWISE WE WILL HAVE TO FIT ON THE OUT SIDE RECESS. THIS WILL EFFECT CUSTOMER FROM FITTING CURTAINS.	1	0.00
Bath	Roller Blind	Bath, Recess, 21.87, 39, Polaris, White, Group A, White PVC, Right	1	45.00
Toilet Down	Roller Blind	Toilet Down, Recess, 13.75, 38, Polaris, White, Group A, White PVC, Right	1	35.71

Customer Message

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Subtotal: £425.78

Vat: £85.16

Total: £510.94

Deposit: £0.00

Balance: £510.94

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: AbbyOwen

Invoice No: ON36064

Invoice Date:

Total Due: £510.94

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

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