



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.
ON31905
Account Number
LEE1003
Date
10-01-2023
Cust. Reference

Invoice To	Mr.Lee 197 Penrhos Road Bangor LL57 2LX
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Deliver To	Mr.Lee 197 Penrhos Road Bangor LL57 2LX
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Location	Product	Description	Qty	Total
LF	Vertical Blind	LF, 60.25, 68.37, Chenille, Cream, Stocked A, Wand, RR, 100, Face Fix, F/F .. WILL HAVE TO SCREW IN SMALL HOLE NOT MUCH PVC TO PLAY WITH	1	
LF	Vertical Blind	LF, 24, 68.37, Chenille, Cream, Stocked A, Wand, RR, 100, Face Fix	1	
LF	Vertical Blind	LF, 24, 68.37, Chenille, Cream, Stocked A, Wand, LL, 100, Face Fix	1	
Kitchen	Vertical Blind	Kitchen, 41.50, 49.87, Chenille, Cream, Stocked A, Wand, LL, 100, Face Fix, f/f all blinds	1	
BB1	Vertical Blind	BB1, 61.12, 43.25, Chenille, Cream, Stocked A, Wand, RR, 80, Face Fix, F/F .. WILL HAVE TO SCREW IN SMALL HOLE NOT MUCH PVC TO PLAY WITH	1	
BB1	Vertical Blind	BB1, 23.75, 43.25, Chenille, Cream, Stocked A, Wand, RR, 80, Face Fix, F/F .. WILL HAVE TO SCREW IN SMALL HOLE NOT MUCH PVC TO PLAY WITH	1	
BB1	Vertical Blind	BB1, 23.75, 43.25, Chenille, Cream, Stocked A, Wand, LL, 80, Face Fix, F/F .. WILL HAVE TO SCREW IN SMALL HOLE NOT MUCH PVC TO PLAY WITH	1	
FB1	Vertical Blind	FB1, 61.12, 43, Chenille, Cream, Stocked A, Wand, RR, 80, Face Fix	1	
FB1	Vertical Blind	FB1, 23.50, 43, Chenille, Cream, Stocked A, Wand, RR, 80, Face Fix	1	

FB1	Vertical Blind	FB1, 23.50, 43, Chenille, Cream, Stocked A, Wand, LL, 80, Face Fix	1	
FB2	Vertical Blind	FB2, 41.50, 44.75, Chenille, Cream, Stocked A, Wand, RR, 80, Face Fix, F/FIX ALL <input type="checkbox"/> ; HAPPY WITH ALL MEASUREMENTS, ALL GAPS EXPLAINED	1	

Customer Message

Subtotal: £500.00

Vat: £100.0

Total: £600.00

Deposit: £300.00

Balance: £300.00

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

Remittance Advice:

Customer: Mr. Lee
 Invoice No: ON31905
 Invoice Date: 10-01-2023
 Total Due: £300.00
 Paid: £300.00

Please detach and send with payment to:

LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP