



# 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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| ON31925                |
| <b>Account Number</b>  |
| MARR1001               |
| <b>Date</b>            |
| 11-01-2023             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs.Marriott<br>Hafen Pastures<br>Burwen<br>LL689RR |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs.Marriott<br>Hafen Pastures<br>Burwen<br>LL689RR |
|-------------------|---|

| Location | Product      | Description  | Qty | Total |
|----------|--------------|--|-----|-------|
| k        | Roller Blind | Recess, 34, 40, Miro, Sonoma, Group C, Chrome, Left      | 1   | 70.00 |
| k        | Roller Blind | Recess, 33.50, 40, Miro, Sonoma, Group C, Chrome, Right  | 1   | 70.00 |
| Utility  | Roller Blind | Recess, 33.87, 41, Miro, Fontana, Group C, Chrome, Right | 1   | 70.00 |

### Customer Message

Subtotal: £210.00  
 Vat: £42.0  
 Total: £252.00  
 Deposit: £126.00  
 Balance: £126.00

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: Mrs. Marriott  
Invoice No: ON31925  
Invoice Date: 11-01-2023  
Total Due: £126.00  
Paid: £126.00

#### Please detach and send with payment to:

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Old Central Garage  
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LL65 3PP

