



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.
ON31940
Account Number
MORG1005
Date
Cust. Reference

Invoice To	Ms.CeriMorgan 15 Maes Y Coed Llanddaniel LL60 6DZ
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Deliver To	Ms.CeriMorgan 15 Maes Y Coed Llanddaniel LL60 6DZ
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Location	Product	Description	Qty	Total
lf	Vision Blinds (Arena) EDI	Full, Anthracite, 38mm, Sundown, Charcoal, Recess, 68.25, 44.50, Yes, 88, lf	1	
lf	Vision Blinds (Arena) EDI	Full, Anthracite, 38mm, Sundown, Charcoal, Recess, 24.12, 44.50, Yes, 100, lf	1	
lf	Vision Blinds (Arena) EDI	Full, Anthracite, 38mm, Sundown, Charcoal, Recess, 46, 44.75, Yes, 86, lf	1	
lf	Vision Blinds (Arena) EDI	Full, Anthracite, 38mm, Sundown, Charcoal, Recess, 23.87, 44.75, Yes, 86, lf	1	
lf	Vision Blinds (Arena) EDI	Full, Anthracite, 38mm, Sundown, Charcoal, Recess, 46.12, 44.50, Yes, 86, lf	1	
lf	Vision Blinds (Arena) EDI	Full, Anthracite, 38mm, Sundown, Charcoal, Recess, 33, 44.75, Yes, 86, lf	1	
t	Roller Blind	Recess, 15.37, 38	1	

Customer Message

Subtotal: £1208.33
 Vat: £241.67
 Total: £1450.00
 Deposit: £0.00
 Balance: £1450.00

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: Ms. Ceri Morgan

Invoice No: ON31940

Invoice Date:

Total Due: £1450.00

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

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