



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.
ON31943
Account Number
LEWI1008
Date
24-01-2023
Cust. Reference

Invoice To	Ms.HannahLewis 106 Victoria Road Prestatyn LL19 7TB
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Deliver To	Ms.HannahLewis 106 Victoria Road Prestatyn LL19 7TB
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Location	Product	Description	Qty	Total
lounge right	50mm Fauxwood (DEC) EDI	Recess, 23.25, 49.25, Band A, True Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	50.00
lounge left	50mm Fauxwood (DEC) EDI	Recess, 70.62, 47.12, Band A, True Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	100.00
fb 1	50mm Fauxwood (DEC) EDI	Recess, 69.5, 40.5, Band A, True Fine Grain, Double Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Standard Valance, None required	1	100.00
fb 2	50mm Fauxwood (DEC) EDI	Recess, 46.37, 40.5, Band A, True Fine Grain, Double Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Standard Valance, None required	1	70.83
bb	50mm Fauxwood (DEC) EDI	Recess, 69.75, 40.37, Band A, True Fine Grain, Double Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Standard Valance, None required	1	100.00

Customer Message

Subtotal: £420.83
 Vat: £84.17
 Total: £505.00
 Deposit: £250.00
 Balance: £505.00

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. Hannah Lewis

Invoice No: ON31943

Invoice Date: 24-01-2023

Total Due: £505.00

Paid: £250.00

Please detach and send with payment to:

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