

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.
ON38920
Account Number
JONE1764
Date
Cust. Reference

Invoice To	.RuthJones Bwthyn Yr Hafod Benllech LL748SR
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Deliver To	.RuthJones Bwthyn Yr Hafod Benllech LL748SR
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Location	Product	Description	Qty	Total
SB1	Shutters (Decora)	Vivid White, RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 40mm, 1147, 1050, Hampton, 63mm, 30mm, Clearview - Rod at back, LR	1	349.88
SB2	Shutters (Decora)	RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 40mm, 732, 993, Hampton, Vivid White, 63mm, 20mm, Clearview - Rod at back, LR	1	211.17
Bath	Shutters (Decora)	RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 40mm, 846, 1077, Hampton, Vivid White, 63mm, 20mm, Clearview - Rod at back, LR	1	264.70
LD	Perfect Fit Sunwood (DEC) EDI	Glass, 514, 1648, Glide System, Pure, Left, Not Required, 20mm P Fit Fixing Bracket White	1	137.88
FRONT DOOR	Vertical Blind	Isla BO FR Aloe , 46.50, 57.25, Band D, Cord, LL, 80, Top Fix	1	53.19
FRONT DOOR	Vertical Blind	Isla BO FR Aloe , 46, 57.12, Band D, Cord, RR, 80, Top Fix	1	53.19

Customer Message

Subtotal: £1016.82
 Vat: £214.01
 Total: £1230.83
Deposit: £600.00
Balance: £630.83

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: .RuthJones

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON38920

Invoice Date:

Total Due: £630.83

Paid: £600.00

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