



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.
ON31975
Account Number
GROV1002
Date
16-01-2023
Cust. Reference

Invoice To	Mrs.LesleySher Lodge 5 Llanfechell LL68 0RG
-------------------	--

Deliver To	Mrs.LesleySher Lodge 5 Llanfechell LL68 0RG
-------------------	--

Location	Product	Description	Qty	Total
k	Perfect fit Pleated Blinds	421, 706, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm, PACK THIS HANDLE OUT	1	
k	Perfect fit Pleated Blinds	506, 791, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	1	
DR	Perfect fit Pleated Blinds	547, 1720, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	884, 785, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	3	
Lounge	Perfect fit Pleated Blinds	445, 1820, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	443, 1820, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	460, 1660, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	2	
Lounge	Perfect fit Pleated Blinds	432, 1820, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	442, 1820, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	458, 1660, Blindlux Blackout, Charcoal , Band C - Standard Frames, 22mm	2	
		803, 940, Blindlux Blackout, Charcoal , Band C - Standard		

Lounge	Perfect fit Pleated Blinds	Frames, 22mm	3	
--------	----------------------------	--------------	---	--

Customer Message

Subtotal: £1375.00

Vat: £275.0

Total: £1650.00

Deposit: £825.00

Balance: £825.00

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. Lesley Sher

Invoice No: ON31975

Invoice Date: 16-01-2023

Total Due: £825.00

Paid: £825.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP