

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.	ON36456
Account Number	PORT1001
Date	
Cust. Reference	36456

Invoice To	Mrs. Vanessa Porter Eithin Bach Treaddur Bay LL65 2YY
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Deliver To	Mrs. Vanessa Porter Eithin Bach Treaddur Bay LL65 2YY
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Location	Product	Description	Qty	Total
BB1	Romans (Arena) EDI 2023	Blackout Roman C, Linaria, Oat, Recess, 57.37, 50.62, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, BB1	1	253.44
LA	Romans (Arena) EDI 2023	Blackout Roman C, Linaria, Oat, Recess, 57.37, 50.75, Deluxe, Ivory, Chrome, Yes, 94, Left, Yes, Bedroom, LA	1	253.44
FB2	Romans (Arena) EDI 2023	Blackout Roman C, Linaria, Oat, Recess, 57.12, 50.50, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, FB2	1	253.44
FB1	Romans (Arena) EDI 2023	Blackout Roman C, Piper, Woodsmoke, Recess, 57.25, 50.87, Deluxe, Ivory, Chrome, Yes, 94, Left, Yes, Bedroom, FB1	1	253.44
BA	Romans (Arena) EDI 2023	Blackout Roman B, Fagel, Ice White, Recess, 45, 50.12, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, BA	1	174.24

Customer Message

Subtotal: £1188.00
 Vat: £237.60
 Total: £1425.60
 Deposit: £0.00
 Balance: £1425.60

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. Vanessa Porter
 Invoice No: ON36456
 Invoice Date:
 Total Due: £1425.60
 Paid: £0.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

