



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.
ON32081
Account Number
HUGH1054
Date
30-01-2023
Cust. Reference

Invoice To	Ms.KarenHughes 52 High Street Llangefni LL77 7NA
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Deliver To	Ms.KarenHughes 52 High Street Llangefni LL77 7NA
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Location	Product	Description	Qty	Total
Lounge	Vertical Blind	B, Recess, 26.5, 61, Banlight Duo FR, Smokey Blue, Band C, Wand, LL	1	
Lounge	Vertical Blind	A, Recess, 37, 61, Banlight Duo FR, Smokey Blue, Band C, Wand, LL	1	
Lounge	Vertical Blind	Y, Recess, 25, 61, Banlight Duo FR, Smokey Blue, Band C, Wand, RR	1	
Lounge	Vertical Blind	back, Recess, 34.75, 51.75, Banlight Duo FR, Smokey Blue, Band C, Wand, RR	1	
BB1	Vertical Blind	Recess, 34.37, 51.12, Banlight Duo FR, Smokey Blue, Band C, Wand, RR	1	
FB1	Vertical Blind	Recess, 36.75, 52, Banlight Duo FR, Smokey Blue, Band C, Wand, LL	1	
Landing	Vertical Blind	front , Recess, 24.12, 51.62, Banlight Duo FR, Smokey Blue, Band C, Wand, LL	1	
Landing	Vertical Blind	side, Recess, 16.87, 31.5, Banlight Duo FR, Smokey Blue, Band C, Wand, RR	1	
Attic	Vertical Blind	Recess, 32.37, 28.37, Banlight Duo FR, Smokey Blue, Band C, Wand, LL	1	
Other Location	Duo Blackout Roller Blinds (Velux)	FK06, Manual, 4576, White Painted Aluminium	1	

Customer Message

Subtotal: £525.00

Vat: £105.0

Total: £630.00

Deposit: £630.00

Balance: £630.00

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. Karen Hughes

Invoice No: ON32081

Invoice Date: 30-01-2023

Total Due: £630.00

Paid: £630.00

Please detach and send with payment to:

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