



# 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

<b>Invoice No.</b>
ON31185Q2
<b>Account Number</b>
ASHW1002
<b>Date</b>
30-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr.KarlAshworth 24 Bro Eglwys Bethel Caernarfon LL55 1GA
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<b>Deliver To</b>	Mr.KarlAshworth 24 Bro Eglwys Bethel Caernarfon LL55 1GA
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Location	Product	Description	Qty	Total
BB1	50mm Fauxwood (DEC) EDI	Recess, 1157, 1103, Band A, True , Plain, Not Required, Standard Brackets, Standard Valance, None required	1	63.72
FB1 right	50mm Fauxwood (DEC) EDI	Recess, 1701, 1117, Band A, True , Plain, Not Required, Standard Brackets, Standard Valance, None required	1	91.16
FB1 left	50mm Fauxwood (DEC) EDI	True , Recess, 1175, 1143, Band A, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	63.72
BB2	50mm Fauxwood (DEC) EDI	Recess, 1741, 1143, Band A, True , Plain, Not Required, Standard Brackets, Standard Valance, None required	1	91.16
FB2	50mm Fauxwood (DEC) EDI	Recess, 1701, 1142, Band A, True , Plain, Not Required, Standard Brackets, Standard Valance, None required	1	91.16
Lounge	50mm Fauxwood (DEC) EDI	Recess, 1732, 1302, Band A, True , Plain, Not Required, Standard Brackets, Standard Valance, None required	1	114.54

## Customer Message

Subtotal: £515.46  
 Vat: £103.08  
 Total: £618.54  
 Deposit: £318.54  
 Balance: £618.54

**Remittance Advice:**

Customer: Mr. Karl Ashworth

Invoice No: ON31185Q2

Invoice Date: 30-01-2023

Total Due: £618.54

Paid: £318.54

**Please detach and send with payment to:**

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