



# 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>
ON32086
<b>Account Number</b>
WILL1091
<b>Date</b>
25-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs.NerysWilliams 14 Hampton Road Caernarfon L1551bp
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<b>Deliver To</b>	Mrs.NerysWilliams 14 Hampton Road Caernarfon L1551bp
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Location	Product	Description	Qty	Total
Conservatory	Vertical Blind	L-R 1, Recess, 41.5, 55.12, Banlight Duo FR, Turquoise, Band C, Cord, LL, 79, Face Fix	1	50.00
Conservatory	Vertical Blind	L-R 2, Recess, 65.75, 78.5, Banlight Duo FR, Turquoise, Band C, Cord, RR, 79, Face Fix	1	87.50
Conservatory	Vertical Blind	L-R 3, Recess, 44, 55.12, Banlight Duo FR, Turquoise, Band C, Cord, LHCRHB, 79, Face Fix	1	50.00
Conservatory	Vertical Blind	L-R 4, Recess, 122, 55.12, Banlight Duo FR, Turquoise, Band C, Cord, LHSD, 79, Face Fix	1	137.50
Conservatory	Vertical Blind	L-R 5, Recess, 75.75, 55.12, Banlight Duo FR, Turquoise, Band C, Cord, LL, 79, Face Fix	1	91.67
Conservatory	Vertical Blind	L-R 6, Recess, 75.75, 55.12, Banlight Duo FR, Turquoise, Band C, Cord, RR, 79, Face Fix	1	91.67

## Customer Message

Subtotal: £508.33  
 Vat: £101.66  
 Total: £609.99  
 Deposit: £310.00  
 Balance: £609.99

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

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

Customer: Mrs. Nerys Williams  
Invoice No: ON32086  
Invoice Date: 25-01-2023  
Total Due: £609.99  
Paid: £310.00

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