



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.

ON32107

Account Number

TUDU1001

Date

30-01-2023

Cust. Reference

Invoice To	Ms.CarolynTudur 24 College Road Bangor LL57 2AN
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Deliver To	Ms.CarolynTudur 24 College Road Bangor LL57 2AN
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Location	Product	Description	Qty	Total
FB1	Vertical Blind	B, Recess, 28.75, 79, Banlight Duo FR, Bright White, Band C, Wand, LL	1	
FB1	Vertical Blind	A, Recess, 44.75, 78.87, Banlight Duo FR, Bright White, Band C, Wand, LL	1	
FB1	Vertical Blind	Y, Recess, 28.5, 78.37, Banlight Duo FR, Bright White, Band C, Wand, RR	1	
FB1	Vertical Blind	side, Recess, 43.12, 80.5, Banlight Duo FR, Bright White, Band C, Wand, RR	1	
FB1	Roller Blind	B, Recess, 34, 83, Banlight Duo FR, Rose, Group C, Left, fit outside on wood	1	
FB1	Roller Blind	A, Recess, 49.75, 83, Banlight Duo FR, Rose, Group C, Right, fit outside on wood	1	
FB1	Roller Blind	Y, Recess, 33.5, 83, Banlight Duo FR, Rose, Group C, Right, fit outside on wood	1	
Lounge	Vertical Blind	B, Recess, 28.5, 80.5, Banlight Duo FR, Bright White, Band C, Wand, LL, Face Fix, 45" wand on all verts	1	
Lounge	Vertical Blind	A, Recess, 44.37, 80.37, Banlight Duo FR, Bright White, Band C, Wand, LL, Face Fix, 45" wand on all verts	1	
Lounge	Vertical Blind	Y, Recess, 28, 80.37, Banlight Duo FR, Bright White, Band C, Wand, RR, Face Fix, 45" wand on all verts	1	

Customer Message

Subtotal: £620.83

Vat: £124.17

Total: £745.00

Deposit: £400.00

Balance: £745.00

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. Carolyn Tudur

Invoice No: ON32107

Invoice Date: 30-01-2023

Total Due: £745.00

Paid: £400.00

Please detach and send with payment to:

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