



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.
ON32118
Account Number
WILL1095
Date
01-02-2023
Cust. Reference

Invoice To	Mrs.EirlysWilliams Tan Y Ffordd Rhos Fawr Pwllheli LL53 6UY
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Deliver To	Mrs.EirlysWilliams Tan Y Ffordd Rhos Fawr Pwllheli LL53 6UY
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Location	Product	Description	Qty	Total
FB1	Vertical Blind	Recess, 29.87, 48.25, Castilla, Cream, Stocked A, Wand, LL, downstairs	1	
Bathroom	Roller Blind	left, Recess, 45.12, 39.75, Metz, Black, Group C, Left	1	
Bathroom	Roller Blind	right, Recess, 45.12, 39.75, Metz, Black, Group C, Left	1	
FB2	Vertical Blind	Recess, 28.62, 48.5, Castilla, Cream, Stocked A, Wand, RR, Face Fix, upstairs right	1	
FB3	Vertical Blind	Recess, 28.12, 48.5, Castilla, Cream, Stocked A, Wand, LL, Face Fix, upstairs middle	1	
FB4	Vertical Blind	Recess, 30.12, 48.5, Castilla, Cream, Stocked A, Wand, LL, Face Fix, upstairs left	1	
BB1	Vertical Blind	Recess, 46.75, 40.75, Castilla, Cream, Stocked A, Wand, LL	1	
LF	Vertical Blind	Recess, 29.75, 47.87, Castilla, Cream, Stocked A, Wand, RR	1	
Kitchen	Roller Blind	right, Recess, 67.25, 38.5, Isla, Aloe, Group C, Right	1	
Utility	Roller Blind	right, Recess, 45.5, 39.12, Isla, Aloe, Group C, Right, Extension Face Fix	1	
Utility	Roller Blind	left, Recess, 68.62, 39, Isla, Aloe, Group C, Right, Extension Face Fix	1	

Customer Message

Subtotal: £579.17

Vat: £115.83

Total: £695.00

Deposit: £350.00

Balance: £695.00

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: Mrs. Eirlys Williams

Invoice No: ON32118

Invoice Date: 01-02-2023

Total Due: £695.00

Paid: £350.00

Please detach and send with payment to:

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