

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.	ON37422
Account Number	DURH1001
Date	30-07-2024
Cust. Reference	37422

Invoice To	Ms.Durham 7 Ffordd Pendyffryn Valley LL65 3DY
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Deliver To	Ms.Durham 7 Ffordd Pendyffryn Valley LL65 3DY
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Location	Product	Description	Qty	Total
K	Roller Blind	69.37, 34, Polaris Blackout, White, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	100.44
Bath	Roller Blind	47, 41, Polaris Blackout, White, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	76.27
FB1	Roller Blind	69.25, 40, Polaris Blackout, White, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	109.94
BB1	Roller Blind	69.75, 41, Polaris Blackout, White, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	109.94
BB2	Roller Blind	70, 41, Polaris Blackout, White, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	109.94
Office	Roller Blind	47, 40, Polaris Blackout, White, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	76.27

Customer Message

Subtotal: £582.80
 Vat: £116.56
 Total: £699.36
 Deposit: £350.00
 Balance: £349.36

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:Ms.Durham
Invoice No: ON37422
Invoice Date: 30-07-2024
Total Due: £349.36
Paid: £350.00

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