



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 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs.EirlysWilliams Tan Y Ffordd Rhos Fawr Pwllheli LL53 6UY |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|----------------|---|-----|-------|
| FB1 | Vertical Blind | FB1, Recess, 29.87, 48.25, Castilla, Cream, Stocked A, Wand, LL, downstairs | 1 | |
| Bathroom | Roller Blind | Bathroom, left, Recess, 45.12, 39.75, Metz, Black, Group C, Left | 1 | |
| Bathroom | Roller Blind | Bathroom, right, Recess, 45.12, 39.75, Metz, Black, Group C, Left | 1 | |
| FB2 | Vertical Blind | FB2, Recess, 28.62, 48.5, Castilla, Cream, Stocked A, Wand, RR, Face Fix, upstairs right | 1 | |
| FB3 | Vertical Blind | FB3, Recess, 28.12, 48.5, Castilla, Cream, Stocked A, Wand, LL, Face Fix, upstairs middle | 1 | |
| FB4 | Vertical Blind | FB4, Recess, 30.12, 48.5, Castilla, Cream, Stocked A, Wand, LL, Face Fix, upstairs left | 1 | |
| BB1 | Vertical Blind | BB1, Recess, 46.75, 40.75, Castilla, Cream, Stocked A, Wand, LL | 1 | |
| LF | Vertical Blind | LF, Recess, 29.75, 47.87, Castilla, Cream, Stocked A, Wand, RR | 1 | |
| Kitchen | Roller Blind | Kitchen, right, Recess, 67.25, 38.5, Isla, Aloe, Group C, Right | 1 | |
| Utility | Roller Blind | Utility, right, Recess, 45.5, 39.12, Isla, Aloe, Group C, Right, Extension Face Fix | 1 | |

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|---------|--------------|---|---|--|
| Utility | Roller Blind | Utility, left, Recess, 68.62, 39, Isla, Aloe, Group C, Right, Extension Face Fix | 1 | |
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Customer Message

Subtotal: £579.17

Vat: £115.83

Total: £695.00

Deposit: £350.00

Balance: £345.00

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: £345.00

Paid: £350.00

Please detach and send with payment to:

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