



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.
ON32151
Account Number
WILL1100
Date
02-02-2023
Cust. Reference

Invoice To	Mr.StevenWilliams 3 Rhos Gaer Llanddaniel LL60 6DS
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Deliver To	Mr.StevenWilliams 3 Rhos Gaer Llanddaniel LL60 6DS
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Location	Product	Description	Qty	Total
LF	50mm Fauxwood (DEC) EDI	Recess, 1530, 1746, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, Sunwood Silver Wood Tassel	1	102.04
LB	50mm Fauxwood (DEC) EDI	Recess, 1016, 1406, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, Sunwood Silver Wood Tassel	1	73.24
K	50mm Fauxwood (DEC) EDI	Blind Size, 1740, 1154, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, Sunwood Silver Wood Tassel	1	91.16
BB	50mm Fauxwood (DEC) EDI	Recess, 855, 1322, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, Sunwood Silver Wood Tassel	1	62.56
FB	50mm Fauxwood (DEC) EDI	Recess, 1200, 1624, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, Sunwood Silver Wood Tassel	1	81.80

Customer Message

Subtotal: £410.80
 Vat: £82.16
 Total: £492.96
 Deposit: £492.96
 Balance: £0.00

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: Mr. Steven Williams

Invoice No: ON32151

Invoice Date: 02-02-2023

Total Due: £0.00

Paid: £492.96

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

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