

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.	ON37674
Account Number	PRIT1058
Date	
Cust. Reference	37674

Invoice To	Ms.CatrinPritchard 28 Well Street Amlwch LL68 9HF
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Deliver To	Ms.CatrinPritchard 28 Well Street Amlwch LL68 9HF
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Location	Product	Description	Qty	Total
LF	Vertical Blind	91.12, 46.62, Unishade, Dove, Band C, LHSD, 86, Top Fix	1	85.84
Lounge	Vertical Blind	91.50, 46.50, Unishade, Dove, Band C, RHSD, 86, Top Fix	1	85.84
Kitchen	Vertical Blind	69, 40.50, Unishade, Dove, Band C, RHSD, 86, Top Fix	1	64.73
Hall	Vertical Blind	45.87, 45.75, Unishade, Dove, Band C, RHSD, 84, Top Fix	1	44.23
Landing	Vertical Blind	34, 39.87, Unishade, Dove, Band C, LHSD, 84, Top Fix	1	34.30
BB1	Vertical Blind	91.50, 46.12, Unishade, Dove, Band C, RHSD, 8 6, Top Fix	1	85.84
FB1	Vertical Blind	91.50, 46.12, Unishade, Dove, Band C, RHSD, 8 6, Top Fix, mother said this window is exact same size as bb1.. did not measure it and she is happy to leave it as same size as bb1.	1	85.84
FB2	Vertical Blind	46.25, 46.50, Unishade, Dove, Band C, RHSD, 84, Top Fix	1	44.23

Customer Message

Subtotal: £530.85
 Vat: £106.19
 Total: £637.04
 Deposit: £0.00
 Balance: £637.04

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.CatrinPritchard

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON37674

Invoice Date:

Total Due: £637.04

Paid: £0.00

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