



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.
ON32211
Account Number
STEV1001
Date
16-02-2023
Cust. Reference

Invoice To	Ms.NicholaStevens The Mount Llandygai Bangor LL57 4LD
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Deliver To	Ms.NicholaStevens The Mount Llandygai Bangor LL57 4LD
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Location	Product	Description	Qty	Total
LF	Fauxwood Venetians	left, Recess, 52.62, 51.5, 50mm, True, 83, Herringbone Tapes, fit on wood	1	
LF	Fauxwood Venetians	right, Recess, 51.75, 52, 50mm, True, 83, Herringbone Tapes, fit on wood	1	
FB1	Roller Blind	Recess, 35.12, 51.5, Bella, Empire, Group C, Right, fit on window	1	
FB2	Roller Blind	Recess, 33.5, 50.5, Polaris Blackout, Charcoal, Group B, Right, fit on window	1	
Office	Fauxwood Venetians	left, Recess, 44.87, 45.62, 50mm, True, 82, Herringbone Tapes, fit on wood	1	
Office	Fauxwood Venetians	right, Recess, 66.62, 45.75, 50mm, True, 82, Herringbone Tapes, fit on wood	1	
Bath	Roller Blind	Recess, 43.75, 44, Plaza, Graphite, Group B, Right, System 32mm Tube 70mm Fascia With Fabric	1	
BB1	Roller Blind	Recess, 70.62, 44, Polaris Blackout, Charcoal, Group B, Right, fit on window, Extension Bracket	1	
BB2	Roller Blind	Recess, 38.25, 44.75, Polaris Blackout, Blue, Group B, Right, fit on wood above window	1	
Toilet Down	Roller Blind	Recess, 33.87, 39, Plaza, Graphite, Group B, Right, System 32mm Tube 70mm Fascia With Fabric	1	

Kitchen	Roller Blind	left, Recess, 46.37, 43, Treviso, Shadow, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, fit on window	1
Kitchen	Roller Blind	right, Recess, 68.12, 43.5, Treviso, Shadow, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, fit on window	1

Customer Message

Subtotal: £1187.50

Vat: £237.5

Total: £1425.00

Deposit: £725.00

Balance: £1425.00

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: Ms. Nichola Stevens

Invoice No: ON32211

Invoice Date: 16-02-2023

Total Due: £1425.00

Paid: £725.00

Please detach and send with payment to:

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Old Central Garage

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