



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.
ON32214
Account Number
JONE1172
Date
14-02-2023
Cust. Reference

Invoice To	Mr.GaryJones 1 Hen Ysgol Y Bont Llangefni LL77 7HH
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Deliver To	Mr.GaryJones 1 Hen Ysgol Y Bont Llangefni LL77 7HH
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Location	Product	Description	Qty	Total
k	Fauxwood Venetians	Recess, 72, 82.25, 50mm, True, 84, 83, LH Return	1	148.30
kd	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 691, 1814, 50 cm, Yes, 20mm, Left, Anthracite, Packing Piece, 2mm and 6mm, kd	1	99.90
Toilet Down	Fauxwood Venetians	Recess, 25.25, 37.75, 50mm, True, 84	1	41.30
LF	Fauxwood Venetians	Recess, 57.50, 51.25, 50mm, True, 84	1	95.76
Bath	Fauxwood Venetians	Recess, 26.37, 38.62, 50mm, True, 84	1	41.30
BB1	Fauxwood Venetians	Recess, 71.37, 45.50, 50mm, True, 84	1	101.60
BB1	Fauxwood Venetians	Recess, 39, 45.50, 50mm, True, 84	1	55.46
FB1	Fauxwood Venetians	Recess, 48.25, 45.50, 50mm, True, 84	1	69.14
FB1	Fauxwood Venetians	Recess, 26, 45.50, 50mm, True, 84	1	41.30

Customer Message

Subtotal: £694.06
 Vat: £138.81
 Total: £832.87
 Deposit: £400.00
 Balance: £432.87

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. Gary Jones

Invoice No: ON32214

Invoice Date: 14-02-2023

Total Due: £432.87

Paid: £400.00

Please detach and send with payment to:

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