



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.

ON32288

Account Number

ROBE1084

Date

16-02-2023

Cust. Reference

Invoice To	Mr.RaymondRoberts Tyddyn Brooks Trearddur Bay LL65 2LQ
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Deliver To	Mr.RaymondRoberts Tyddyn Brooks Trearddur Bay LL65 2LQ
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Location	Product	Description	Qty	Total
L	Vertical Blind	64, 81.50, Oceana, White, Stocked A, Wand, L 80	1	60.52
L	Vertical Blind	40, 41, Oceana, White, Stocked A, Wand, L 80	1	36.88
L	Vertical Blind	18.50, 43.62, Oceana, White, Stocked A, Wand, L 80	1	20.70
L	Vertical Blind	64.50, 43.62, Oceana, White, Stocked A, Wand, RR, 80	1	53.70
L	Vertical Blind	18.50, 43.62, Oceana, White, Stocked A, Wand, RR, 80	1	20.70
L	Vertical Blind	64.50, 43.62, Oceana, White, Stocked A, Wand, RR, 80	1	53.70
k	Roller Blind	Recess, 40, 40, Oceana, White, Stocked Group A, Left	1	42.60
SB1	Vertical Blind	40, 41, Oceana, White, Stocked A, Wand, LL, 80	1	36.88
BB1	Vertical Blind	29, 42.50, Oceana, White, Stocked A, Wand, LL, 80	1	28.78
BB1	Vertical Blind	17, 42.50, Oceana, White, Stocked A, Wand, LL, 80	1	20.70
BB1	Vertical Blind	17, 42.50, Oceana, White, Stocked A, Wand, RR, 80	1	20.70

Customer Message

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Subtotal: £395.86

Vat: £79.18

Total: £475.04

Deposit: £225.04

Balance: £250.00

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. Raymond Roberts

Invoice No: ON32288

Invoice Date: 16-02-2023

Total Due: £250.00

Paid: £225.04

Please detach and send with payment to:

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