



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.
ON32313
Account Number
ANDE1001
Date
20-02-2023
Cust. Reference

Invoice To	Mrs.Delyth Andersson 1 Parc Isaf Llanfairfechan LL330AH
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Deliver To	Mrs.Delyth Andersson 1 Parc Isaf Llanfairfechan LL330AH
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Location	Product	Description	Qty	Total
Conservatory	Roller Blind	L-R 1, Recess, 52.25, 44, Loretta, White, Group B, Left, top fix flush so less gaps, Standard	1	
Conservatory	Roller Blind	L-R 2, Blind, 22.62, 72.5, Loretta, White, Group B, Left, Standard	1	
Conservatory	Roller Blind	L-R 3, Blind, 22.62, 72.5, Loretta, White, Group B, Right, Standard	1	
Conservatory	Roller Blind	L-R 4, Recess, 47.18, 44, Loretta, White, Group B, Right, top fix flush so less gaps, Standard	1	
Conservatory	Roller Blind	L-R 5, Recess, 76.5, 44, Loretta, White, Group B, Left, top fix flush so less gaps, Standard	1	
Conservatory	Roller Blind	L-R 6, Recess, 76.37, 44, Loretta, White, Group B, Right, top fix flush so less gaps, Standard	1	
Conservatory	Roller Blind	L-R 7, Recess, 79.75, 44, Loretta, White, Group B, Left, top fix flush so less gaps, Standard	1	
Conservatory	Roller Blind	L-R 8, Recess, 79.5, 44, Loretta, White, Group B, Right, top fix flush so less gaps, Standard	1	

Customer Message

Subtotal: £625.00

Vat: £125.0

Total: £750.00

Deposit: £375.00

Balance: £750.00

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: Mrs. Delyth Andersson

Invoice No: ON32313

Invoice Date: 20-02-2023

Total Due: £750.00

Paid: £375.00

Please detach and send with payment to:

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