



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.
ON32335
Account Number
HUGH1061
Date
21-02-2023
Cust. Reference

Invoice To	Mr.OsianHughes 8 Maes Llifon Llangefni LL77 7LR
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Deliver To	Mr.OsianHughes 8 Maes Llifon Llangefni LL77 7LR
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Location	Product	Description	Qty	Total
DR	Perfect fit Pleated Blinds	ATTIC DOORS, 311, 1760, Blindlux Blackout, Blackout White, Band C - Standard Frames, 22mm	2	
L	Roller Blind	L, Recess, 33.12, 45, Polaris Blackout, White, Group B, White PVC, Right	1	
L	Roller Blind	L, Blind, 66.50, 81, Polaris Blackout, White, Group B, White PVC, Left	1	
Kitchen	Roller Blind	Kitchen, Recess, 68.62, 38, Polaris Blackout, White, Group B, White PVC, Right	1	
Bath	Roller Blind	Bath, Recess, 20.50, 37, Polaris Blackout, White, Group B, White PVC, Right	1	
BB1	Roller Blind	BB1, Recess, 68.75, 44, Polaris Blackout, White, Group B, White PVC, Right	1	
FB1	Roller Blind	FB1, Recess, 68.50, 44, Polaris Blackout, White, Group B, White PVC, Right	1	
Landing	Roller Blind	Landing, Recess, 28.37, 44, Polaris Blackout, White, Group B, White PVC, Right	1	
Attic	Roller Blind	Attic, Recess, 27.12, 44, Polaris Blackout, White, Group B, White PVC, Right	1	

Customer Message

Subtotal: £666.67

Vat: £133.33

Total: £800.00

Deposit: £400.00

Balance: £800.00

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. Osian Hughes

Invoice No: ON32335

Invoice Date: 21-02-2023

Total Due: £800.00

Paid: £400.00

Please detach and send with payment to:

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