



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.
ON32365
Account Number
ARGY1001
Date
27-02-2023
Cust. Reference
32365

Invoice To	Mrs.KimArgyle Flat 3 73 London Road Holyhead LL65 2NY
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Deliver To	Mrs.KimArgyle Flat 3 73 London Road Holyhead LL65 2NY
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Location	Product	Description	Qty	Total
L	Roller Blind	Recess, 31, 57, Banlight Duo FR, Ether, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric	1	80.00
L	Roller Blind	Recess, 32.50, 58, Banlight Duo FR, Ether, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric	1	85.00
L	Roller Blind	Recess, 47, 66, Banlight Duo FR, Ether, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric	1	110.00
L	Roller Blind	Recess, 39.87, 64, Banlight Duo FR, Ether, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric	1	90.00

Customer Message

Subtotal: £365.00
 Vat: £73.0
 Total: £438.00
 Deposit: £200.00
 Balance: £238.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer: Mrs. Kim Argyle
Invoice No: ON32365
Invoice Date: 27-02-2023
Total Due: £238.00
Paid: £200.00

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