



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. |
| ON32535 |
| Account Number |
| GRIF1023 |
| Date |
| 14-03-2023 |
| Cust. Reference |
| 32535 |

| | |
|-------------------|--|
| Invoice To | Ms. Anne Griffith 16 Llanrhos Road Penrhyn Bay LL30 3HP |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Anne Griffith 16 Llanrhos Road Penrhyn Bay LL30 3HP |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|--------------|---|-----|-------|
| Kitchen | Roller Blind | Left, Recess, 56.62, 47, Plaza, Steel, Group B, Left, System 32mm Tube 70mm Fascia With Fabric | 1 | |
| Kitchen | Roller Blind | middle, Recess, 37.37, 47, Plaza, Steel, Group B, Right, System 32mm Tube 70mm Fascia With Fabric | 1 | |
| Kitchen | Roller Blind | right, Recess, 18.5, 35, Plaza, Steel, Group B, Right, System 32mm Tube 70mm Fascia With Fabric | 1 | |

Customer Message

[Empty box for customer message]

Subtotal: £237.50
 Vat: £47.50
 Total: £285.00
 Deposit: £145.00
 Balance: £285.00

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: Ms. Anne Griffith
 Invoice No: ON32535
 Invoice Date: 14-03-2023
 Total Due: £285.00
 Paid: £145.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

