



# 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.**

ON32627

**Account Number**

OWEN1070

**Date**

21-03-2023

**Cust. Reference**

32627

<b>Invoice To</b>	Ms. Vanessa Owen Graig Llwyd Ganol Valley LL65 3HA
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<b>Deliver To</b>	Ms. Vanessa Owen Graig Llwyd Ganol Valley LL65 3HA
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Location	Product	Description	Qty	Total
CARAVAN LS	Roller Blind	CARAVAN LS, Blind, 39.50, 44, Luxari, Cream, Group C, White PVC, Left	1	
CARAVAN LS	Roller Blind	CARAVAN LS, Blind, 29.50, 44, Luxari, Cream, Group C, White PVC, Left	1	
CARAVAN LS	Roller Blind	CARAVAN LS, Blind, 39.50, 52, Luxari, Cream, Group C, White PVC, Left	1	
LF	Roller Blind	LF, Recess, 54.50, 45, Luxari, Cream, Group C, White PVC, Left	1	
LF	Roller Blind	LF, Recess, 54.50, 45, Luxari, Cream, Group C, White PVC, Right	1	
LF	Roller Blind	LF, Recess, 27.50, 45, Luxari, Cream, Group C, White PVC, Right	1	
SB1	Roller Blind	SB1, Blind, 37.25, 45, Luxari, Cream, Group C, White PVC, Right	1	
BB1	Roller Blind	BB1, Blind, 40.50, 68, Luxari, Cream, Group C, White PVC, Right	1	
Toilet	Roller Blind	Toilet, Recess, 25.75, 45, Luxari, Cream, Group C, White PVC, Right	1	

**Customer Message**

Subtotal: £466.67

Vat: £93.33

Total: £560.00

Deposit: £300.00

Balance: £560.00

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. Vanessa Owen

Invoice No: ON32627

Invoice Date: 21-03-2023

Total Due: £560.00

Paid: £300.00

**Please detach and send with payment to:**

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