



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.
ON32649
Account Number
WILL1137
Date
29-03-2023
Cust. Reference
32649

Invoice To	Ms.GemmaWilliams 4 Ffordd Menai Caernarfon LL55 1LF
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Deliver To	Ms.GemmaWilliams 4 Ffordd Menai Caernarfon LL55 1LF
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Location	Product	Description	Qty	Total
BB1	Roller Blind	BB1, Recess, 69.87, 49.5, Banlight Duo FR, Anthracite, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE FACIAS ON ALL	1	
BB2	Roller Blind	BB2, Recess, 69.87, 49.5, Banlight Duo FR, Anthracite, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE FACIAS ON ALL	1	
BB3	Roller Blind	BB3, Recess, 70.25, 49.5, Banlight Duo FR, Anthracite, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE FACIAS ON ALL	1	
SB1	Roller Blind	SB1, Recess, 18.87, 33.5, Banlight Duo FR, Anthracite, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE FACIAS ON ALL	1	
Playroom	Roller Blind	R, Recess, 41.25, 22.5, Banlight Duo FR, Anthracite, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE FACIAS ON ALL	1	
Playroom	Roller Blind	L, Recess, 41.5, 22.5, Banlight Duo FR, Anthracite, Group C, Right, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE FACIAS ON ALL	1	

Customer Message

Subtotal: £583.33

Vat: £116.67

Total: £700.00

Deposit: £260.00

Balance: £440.00

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. Gemma Williams

Invoice No: ON32649

Invoice Date: 29-03-2023

Total Due: £440.00

Paid: £260.00

Please detach and send with payment to:

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