



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.
ON32933
Account Number
JONE1241
Date
24-04-2023
Cust. Reference
32933

Invoice To	Ms. Ann Jones 28 Pen Derwydd Llangefni LL77 7QE
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Deliver To	Ms. Ann Jones 28 Pen Derwydd Llangefni LL77 7QE
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Location	Product	Description	Qty	Total
U	50mm Fauxwood TAPES (DEC) EDI	Recess, 1135, 982, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required, None Required, SAME AS PREVIOUS, CHECK B4 ORDERING	1	85.22
U	50mm Fauxwood TAPES (DEC) EDI	Recess, 406, 994, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required, None Required, SAME AS PREVIOUS, CHECK B4 ORDERING ... ORDER LH RET	1	45.28
K	Romans (Arena) EDI	Stamford, Cherry, Exact, 1784, 1080, Deluxe, Standard Lining, White, Chrome, Yes, 2360, 27.56 inches, Left, Yes, K	1	201.60
BB	Roller Blind	67.50, 38, Polaris Blackout, Teal, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	109.94

Customer Message

Subtotal: £442.04
 Vat: £88.41
 Total: £530.45
 Deposit: £250.00
 Balance: £280.45

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. Ann Jones
Invoice No: ON32933
Invoice Date: 24-04-2023
Total Due: £280.45
Paid: £250.00

Please detach and send with payment to:

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