

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.	ON32939
Account Number	EVAN1051
Date	04-05-2023
Cust. Reference	32939

Invoice To	Ms.LyndseyEvans 9 Maes Yr Ysgol Llangefni LL77 7BA
-------------------	---

Deliver To	Ms.LyndseyEvans 9 Maes Yr Ysgol Llangefni LL77 7BA
-------------------	---

Location	Product	Description	Qty	Total
DB	Vertical Blind	81.87, 48.50, Palette, Pearl, Contract B, Wand, LL, 84, Top Fix	1	72.38
DB	Vertical Blind	26.62, 48.50, Palette, Pearl, Contract B, Wand, LL, 84, Top Fix	1	32.93
DB	Vertical Blind	27.12, 48.50, Palette, Pearl, Contract B, Wand, RR, 84, Top Fix	1	32.93
Lounge	Vertical Blind	57, 44.87, Palette, Pearl, Contract B, Cord, LHSD, 84, Top Fix	1	49.55
Lounge	Vertical Blind	26.25, 39.12, Palette, Pearl, Contract B, Wand, LL, 84, Top Fix	1	31.14
Lounge	Vertical Blind	26.25, 39.12, Palette, Contract B, Wand, LL, 84, Top Fix	1	31.14
FB1	Vertical Blind	26.25, 44.75, Palette, Contract B, Wand, RR, 84, Top Fix	1	31.14
FB2	Vertical Blind	48.62, 44.87, Palette, Pearl, Contract B, Cord, RHSD, 84, Top Fix	1	49.55
BB1	Vertical Blind	90.75, 45, Palette, Pearl, Contract B, Cord, LHSD, 84, Top Fix	1	77.43

Customer Message

Subtotal: £408.19
 Vat: £81.66
 Total: £489.85
 Deposit: £250.00
 Balance: £239.85

Remittance Advice:

Customer: Ms. Lyndsey Evans

Invoice No: ON32939

Invoice Date: 04-05-2023

Total Due: £239.85

Paid: £250.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP