



# 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

<b>Invoice No.</b>
ON31224
<b>Account Number</b>
SMIT1004
<b>Date</b>
21-02-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. AnneSmith 3 Cilcoed Chirk Wrexham LL14 5BX
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<b>Deliver To</b>	Ms. AnneSmith 3 Cilcoed Chirk Wrexham LL14 5BX
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Location	Product	Description	Qty	Total
Office	Metal Venetians	side, Recess, 77.25, 29.12, 64, Right / Right, 25mm Slat Standard, Gloss White	1	
Office	Metal Venetians	left front, Recess, 21, 45.12, 80, Left / Left, 25mm Slat Standard, Gloss White, Face Fix	1	
Office	Metal Venetians	right front, Recess, 21, 45.25, 80, Right / Right, 25mm Slat Standard, Gloss White, Face Fix	1	
Office	Metal Venetians	side left, Recess, 29.25, 18.12, 80, Left / Left, 25mm Slat Standard, Gloss White, Face Fix	1	
Office	Metal Venetians	side right, Recess, 29.25, 18.12, 80, Right / Right, 25mm Slat Standard, Gloss White, Face Fix	1	
Office	Perfect Fit Venetians	door left, 542, 1677, Gloss White, White, 25mm Standard, White, 20mm, Left Wand	1	
Office	Perfect Fit Venetians	door right, 542, 1677, Gloss White, White, 25mm Standard, White, 20mm, Right Wand	1	

### Customer Message

Subtotal: £750.00  
Vat: £150.0  
Total: £900.00

Deposit: £450.00

Balance: £450.00

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 Smith

Invoice No: ON31224

Invoice Date: 21-02-2023

Total Due: £450.00

Paid: £450.00

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

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