

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.
ON33128
Account Number
LLOY1014
Date
12-05-2023
Cust. Reference

Invoice To	Ms.ClaireLloyd 57 Queens Park Holyhead LL651PS
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Deliver To	Ms.ClaireLloyd 57 Queens Park Holyhead LL651PS
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Location	Product	Description	Qty	Total
play room	Vertical Blind	99, 44, Polaris Blackout, Cobalt, Contract B, Cord, LHSD, 84, Face Fix	1	86.33
play room	Vertical Blind	17.25, 44, Polaris Blackout, Cobalt, Contract B, Cord, RR, 84, Face Fix	1	22.27
Lounge	Vertical Blind	55.25, 44.87, Polaris Blackout, Cobalt, Contract B, Cord, RHSD, 84, Top Fix	1	49.55
Landing	Vertical Blind	19, 34.87, Polaris Blackout, Cobalt, Contract B, Cord, RHSD, 110, Top Fix	1	20.82
BB1	Vertical Blind	57, 35.25, Polaris Blackout, Cobalt, Contract B, Cord, RHSD, 84, Top Fix	1	46.58
FB1	Vertical Blind	89.75, 32, Polaris Blackout, Cobalt, Contract B, Cord, LHSD, 84, Face Fix, RUN LEVEL AT 32	1	72.95
FB1	Vertical Blind	16.50, 32, Polaris Blackout, Cobalt, Contract B, Cord, RR, 84, Face Fix	1	20.82

Customer Message

Subtotal: £319.32
 Vat: £63.86
 Total: £383.18
 Deposit: £200.00
 Balance: £183.18

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.ClaireLloyd
 Invoice No: ON33128
 Invoice Date: 12-05-2023

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead

Total Due: £183.18
Paid: £200.00

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