

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.
ON33159
Account Number
ROBE1138
Date
15-05-2023
Cust. Reference
33159

Invoice To	Mr.ReesRoberts 9 Maes Lliffon, New Builds By Asda Llangefni
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Deliver To	Mr.ReesRoberts 9 Maes Lliffon, New Builds By Asda Llangefni
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Location	Product	Description	Qty	Total
LF	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 662, 936, Yes, 22mm, Right, White, Packing Piece,Packing Piece,Packing Piece, LF	1	
LF	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 612, 1785, 30cm, Yes, 22mm, Left, White, Packing Piece,Packing Piece,Packing Piece, LF	1	
LF	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 610, 1785, 30cm, Yes, 22mm, Right, White, Packing Piece,Packing Piece,Packing Piece, LF	1	
K	Vertical Blind	K, 68.50, 38, Oceana, Optic, Stocked A, Wand, LL, 88, Top Fix	1	
BB1	Vertical Blind	BB1, 68.25, 44.12, Oceana, Optic, Stocked A, Wand, LL, 84, Top Fix	1	
FB1	Vertical Blind	FB1, 68.25, 44.12, Oceana, Optic, Stocked A, Wand, LL, 84, Top Fix	1	
Landing	Vertical Blind	Landing, 28.50, 44.12, Oceana, Optic, Stocked A, Wand, LL, 84, Top Fix	1	
ATTIC	Perfect fit Pleated Blinds	ATTIC, 313, 1760, Blindlux Blackout, Blackout White, Band C - Standard Frames, White, 22mm	2	
ATTIC	Perfect fit Pleated Blinds	ATTIC, 518, 916, Blindlux Blackout, Blackout White, Band C - Standard Frames, White, 22mm	1	
Bathroom	Roller Blind	Bathroom, 20.25, 37, Oceana, Optic, Stocked Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	
attic es	Skylight Blinds	attic es, Essential, Manual White, 02 550x980, serial code 1102220023032	1	

Customer Message

Subtotal: £875.00

Vat: £175.00

Total: £1050.00

Deposit: £500.00

Balance: £550.00

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: Mr. Rees Roberts

Invoice No: ON33159

Invoice Date: 15-05-2023

Total Due: £550.00

Paid: £500.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

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