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.
ON33237
Account Number
THOM1066
Date
Cust. Reference

Invoice To	Deliver To
Miss.ElanaThomas 3 Bryn Coed Blaenau LL414LN	Miss.ElanaThomas 3 Bryn Coed Blaenau LL414LN

Location	Product	Description	Qty	Total
LF	Vertical Blind	24.75, 59.50, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	30.00
LF	Vertical Blind	24, 59.50, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	30.00
LF	Vertical Blind	24, 59.50, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	30.00
LF	Vertical Blind	24.75, 59.50, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	30.00
Kitchen	Vertical Blind	70.12, 39.75, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	53.70
Hall	Vertical Blind	24, 46.25, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	28.78
BB1	Vertical Blind	70, 47, Oceana, Optic, Stocked A, Wand, RR, 86, Top Fix	1	53.70
FB1	Vertical Blind	46.62, 46.62, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	36.88
FB2	Vertical Blind	69.87, 46.50, Oceana, Optic, Stocked A, Wand, LL, 86, Top Fix	1	53.70

Customer Message

Subtotal:	£346.76
Vat:	£69.36
Total:	£416.12
Deposit:	£0.00
Balance:	£416.12

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:Miss.ElanaThomas
Invoice No: ON33237
Invoice Date:
Total Due: £416.12
Paid: £0.00

Please detach and send with payment to:
LLOYDS BLINDS
Old Central Garage
Holyhead
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LL65 3PP