



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

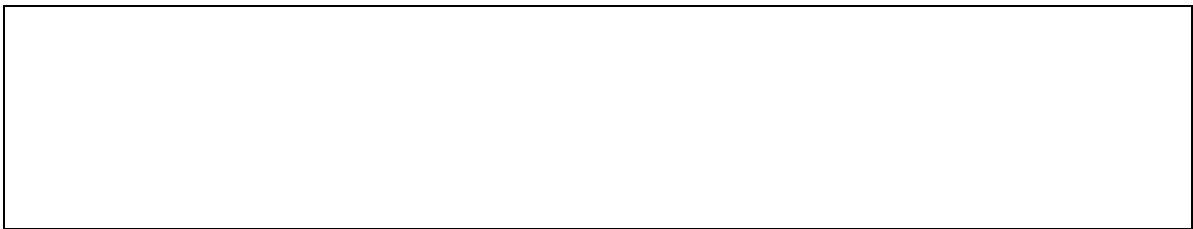
Invoice No.
ON32167
Account Number
JONE1164
Date
09-02-2023
Cust. Reference

Invoice To	Ms. Anna WynJones Glantraeth House Trefdraeth Bodorgan LL62 5EU
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Deliver To	Ms. Anna WynJones Glantraeth House Trefdraeth Bodorgan LL62 5EU
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Location	Product	Description	Qty	Total
k	Roller Blind	Recess, 37.87, 60, Palette FR, Dark Blue, Group B, Chrome, Right, CHECK ALL BLINDS BEFORE FITTING, SOME TO WINDOWS AND SOME TRIMS AND SOME TOP FIX	1	70.00
KF	Roller Blind	Recess, 46.50, 72, Palette FR, Dark Blue, Group B, Shape (A), Classic Braid, Chrome, Right	1	120.00
LF	Roller Blind	Recess, 46.25, 68, Palette FR, Redcurrant, Group B, Shape (A), Classic Braid, Chrome, Right	1	110.00
Lounge	Roller Blind	Recess, 40, 62, Palette FR, Redcurrant, Group B, Chrome, Right	1	80.00
Office	Roller Blind	Recess, 45.25, 70, Lacie Blackout, Sand, Group D, Chrome, Right	1	89.31
FB1	Roller Blind	Recess, 46.12, 70, Lacie Blackout, Sand, Group D, Chrome, Right	1	110.00
Bath	Roller Blind	Recess, 39.50, 62, Sahara, Vapour, Group C, Chrome, Right	1	80.00
Landing	Roller Blind	Recess, 36.50, 62, Sherwood, Charcoal, Group B, Shape (A), Chrome, Right	1	90.00

Customer Message



Subtotal: £749.31

Vat: £149.86

Total: £899.17

Deposit: £450.00

Balance: £449.17

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. Anna WynJones

Invoice No: ON32167

Invoice Date: 09-02-2023

Total Due: £449.17

Paid: £450.00

Please detach and send with payment to:

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