

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.
ON33310
Account Number
DAVI1055
Date
01-06-2023
Cust. Reference
33310

Invoice To	Ms.KarenDavies 89 Bethesda Street Amlwch LL68 9BA
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Deliver To	Ms.KarenDavies 89 Bethesda Street Amlwch LL68 9BA
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Location	Product	Description	Qty	Total
Bath	Vertical Blind	26.75, 41.62, Wand, RR, 82, Top Fix, PLAZA GRAPHITE	1	50.00
BB1	Vertical Blind	BB, 86.62, 37, Unilux BO FR Surf , Contract A, Cord, RHSD, 88, Top Fix	1	110.00
FB1	Vertical Blind	51.12, 40, Unilux, Stone, Contract A, Wand, LL, 82, Face Fix	1	60.00

Customer Message

Subtotal: £220.00
Vat: £44.00
Total: £264.00
Deposit: £264.00
Balance: £0.00

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.KarenDavies
Invoice No: ON33310
Invoice Date: 01-06-2023
Total Due: £0.00
Paid: £264.00

Please detach and send with payment to:
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