

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.
ON33329
Account Number
MAYH1001
Date
01-06-2023
Cust. Reference
33329

Invoice To	Ms.JanetMayho 24 Trecastell Park Bull Bay LL68 9TE
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Deliver To	Ms.JanetMayho 24 Trecastell Park Bull Bay LL68 9TE
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Location	Product	Description	Qty	Total
DOORS	Romans (Arena) EDI	Rosabella, Charcoal, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS, ONLY ORDER BB BLIND FOR NOW . ALL OTHER BLINDS NEED REMEASURING ONCE ROOM HAS BEEN PLASTERED IN THE NEXT 2-3 WEEKS	1	205.04
DOORS	Romans (Arena) EDI	Rosabella, Charcoal, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	205.04
DOORS	Romans (Arena) EDI	Rosabella, Charcoal, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	205.04
DOORS	Romans (Arena) EDI	Linaria, Blue, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	192.72
DOORS	Romans (Arena) EDI	Rosabella, Charcoal, Recess, 31.75, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	205.04
side	Romans (Arena) EDI	Rosabella, Charcoal, Recess, 76, 53, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, side	1	271.92
side	Romans (Arena) EDI	Rosabella, Charcoal, Recess, 76, 19, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, side	1	198.88
BB	Romans (Arena) EDI	Kerala, Charcoal, Recess, 76, 46.50, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bedroom, BB	1	233.20

Customer Message

Subtotal: £1716.88

Vat: £343.38

Total: £2060.26

Deposit: £1000.00

Balance: £1060.26

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. Janet Mayho

Invoice No: ON33329

Invoice Date: 01-06-2023

Total Due: £1060.26

Paid: £1000.00

Please detach and send with payment to:

LLOYDS BLINDS

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