

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.	ON33340
Account Number	GEEN1001
Date	
Cust. Reference	33340

Invoice To	Ms.SallyGeen Smith Ravens Lodge Ravenspoint Road Trearddur Bay LL65 2AX
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Deliver To	Ms.SallyGeen Smith Ravens Lodge Ravenspoint Road Trearddur Bay LL65 2AX
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Location	Product	Description	Qty	Total
KD	Perfect fit Pleated Blinds	KD, 590, 991, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	78.65
Kitchen	Perfect fit Pleated Blinds	Kitchen, 805, 739, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	97.91
Hall	Perfect fit Pleated Blinds	Hall, HALL DOOR NEW EXTENSION , 580, 1054, Blindlux Blackout, Grained Taupe, Band C - Standard Frames, White, 22mm	1	88.28
Hall	Perfect fit Pleated Blinds	Hall, HALL DOOR NEW EXTENSION , 580, 635, Blindlux Blackout, Grained Taupe, Band C - Standard Frames, White, 22mm	1	70.62
K UP	Roller Blind	K UP, Recess, 83.87, 41, Palette FR, Fog, Group B, Chrome, Right	1	120.00
Kitchen	Perfect fit Pleated Blinds	590, 646, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	70.62
FB1	Perfect fit Pleated Blinds	up, 574, 967, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	78.65

Customer Message

Subtotal: £604.73
 Vat: £120.94
 Total: £725.67
 Deposit: £0.00
 Balance: £725.67

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer:Ms.SallyGeen Smith

Invoice No: ON33340

Invoice Date:

Total Due: £725.67

Paid: £0.00

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