



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. |
| ON32239 |
| Account Number |
| HYLI1001 |
| Date |
| 15-02-2023 |
| Cust. Reference |
| |

| | |
|-------------------|-----------------------------------------------------------|
| Invoice To | Ms. AnnHylier 9 Stad Cae Serri Holyhead LL65 1BX |
|-------------------|-----------------------------------------------------------|

| | |
|-------------------|-----------------------------------------------------------|
| Deliver To | Ms. AnnHylier 9 Stad Cae Serri Holyhead LL65 1BX |
|-------------------|-----------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|----------|-------------------------------|------------------------------------------------------------------------------------------------------|-----|--------|
| KD | Perfect Fit Sunwood (DEC) EDI | Pure, Glass, 490, 1785, Glide System, Left, Not Required, Per Fit Fixing Brkt 22mm White | 1 | 150.00 |
| KD | Perfect Fit Sunwood (DEC) EDI | Glass, 490, 1785, Glide System, Pure, Right, Not Required, Per Fit Fixing Brkt 22mm White | 1 | 150.00 |
| k | Roller Blind | 47.25, 38, Unilux, Blac Group A, Blac Left, System 32mm Tube 70mm Fascia With Fabric, BLACK CASSETTE | 1 | 100.00 |

Customer Message

Subtotal: £400.00
 Vat: £80.0
 Total: £480.00
 Deposit: £240.00
 Balance: £240.00

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. AnnHylier
Invoice No: ON32239
Invoice Date: 15-02-2023
Total Due: £240.00
Paid: £240.00

Please detach and send with payment to:

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Old Central Garage
Holyhead
Anglesey
LL65 3PP

