

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.	ON33597
Account Number	JONE1295
Date	27-06-2023
Cust. Reference	33597

Invoice To	Ms.LynseyJones 1 Ffordd Y Coleg, Talwrn Road Llangefni LL77 7LP
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Deliver To	Ms.LynseyJones 1 Ffordd Y Coleg, Talwrn Road Llangefni LL77 7LP
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Location	Product	Description	Qty	Total
K	Vertical Blind	70, 38.37, Polaris, Charcoal, Contract A, Wand, LL, 86	1	58.43
Hall	Vertical Blind	17.50, 44.37, Polaris, Charcoal, Contract A, Wand, RR, 86	1	22.27
LF	Vertical Blind	70.50, 50.37, Polaris, Charcoal, Contract A, Wand, RR, 86	1	61.73
FB1	Vertical Blind	70, 44.12, Polaris, Charcoal, Contract A, Wand, LL, 86	1	58.43
FB2	Vertical Blind	17.37, 44.25, Polaris, Charcoal, Contract A, Wand, LL, 86	1	22.27
FB2	Vertical Blind	52.37, 44.50, Polaris, Charcoal, Contract A, Wand, RR, 86	1	49.55

Customer Message

Subtotal: £272.68
 Vat: £54.54
 Total: £327.22
 Deposit: £100.00
 Balance: £227.22

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.LynseyJones
 Invoice No: ON33597
 Invoice Date: 27-06-2023
 Total Due: £227.22
 Paid: £100.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
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