

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.	ON33638
Account Number	NEWM1002
Date	29-06-2023
Cust. Reference	33638

Invoice To	Mr.DavidNewman Hafod Y Rhos Rhosmeirch LL77 7SJ
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Deliver To	Mr.DavidNewman Hafod Y Rhos Rhosmeirch LL77 7SJ
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Location	Product	Description	Qty	Total
FB1	Vertical Blind	45.62, 41.37, Lacie White , Band D, Cord, RHSD, 92, Small Face Fix, ALL BLINDS IN LACIE WHITE (AQUARUIS BOOK)	1	
FB2	Vertical Blind	45.62, 41.37, Cord, RHSD, 92, Small Face Fix	1	
FB3	Vertical Blind	45.25, 41.25, Cord, RHSD, 92, Small Face Fix	1	
FB3	Vertical Blind	46.12, 41.25, Cord, RHSD, 84, Small Face Fix	1	
BB1	Vertical Blind	69.50, 44.37, Cord, RHSD, 84, Small Face Fix	1	
ES	Vertical Slats Only	Recess, 35.50	12	
Landing	Vertical Slats Only	Recess, 41.37	16	
Bb	Curtains (Arena) EDI 2023	Quinta, Midnight, Pencil Pleat Group D, Pair, 96, 53.75, Blackout, Ivory, Pencil Pleat, Bb	1	
FB1	Curtains (Arena) EDI 2023	Pencil Pleat Group B, Roscoe, Berry, Pair, 56, 53.75, Blackout, Ivory, Pencil Pleat, FB1	1	

Customer Message

Subtotal: £1166.67
 Vat: £233.33
 Total: £1400.00
Deposit: £700.00
Balance: £700.00

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:Mr.DavidNewman
 Invoice No: ON33638

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

Invoice Date: 29-06-2023

Total Due: £700.00

Paid: £700.00

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