



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.
ON32439
Account Number
MAND1001
Date
02-03-2023
Cust. Reference
32439

Invoice To	Ms.SusanMandy Trearddur Holiday Bungalows Lon Isallt Trearddur Bay LL65 2UP
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Deliver To	Ms.SusanMandy Trearddur Holiday Bungalows Lon Isallt Trearddur Bay LL65 2UP
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Location	Product	Description	Qty	Total
room	Vertical Slats Only	room 22, Recess, 49	29	90.00
room	Vertical Slats Only	room 25, Recess, 46.50	30	90.00
room	Vertical Slats Only	room 26, Recess, 46.75	31	90.00
room	Vertical Slats Only	room 41, Recess, 45.12	31	90.00
room39	Vertical Blind	92.50, 45.50, Band D, Cord, LL, 82	1	94.94
room	Vertical Slats Only	room 40, Recess, 45.62	31	90.00
room	Vertical Slats Only	room 29, Recess, 45.62	31	90.00
Office	Vertical Blind	ROOM 35, 92.50, 45, Band D, Cord, LL, 82	1	94.94
Office	Vertical Blind	ROOM 33, 92.50, 45.75, Band D, Cord, LL, 82	1	94.94
room	Vertical Slats Only	room 32, Recess, 44.75	31	90.00
room	Vertical Slats Only	room 31, Recess, 45.75	31	90.00
room	Vertical Slats Only	room 13, Recess, 50	31	90.00
room	Vertical Slats Only	room 14, Recess, 50	31	90.00
Office	Vertical Blind	ROOM 15, 87, 50, Band D, Cord, LL, 82	1	103.47
Office	Vertical Blind	ROOM 16, 87, 50, Band D, Cord, RR, 82	1	103.47

room	Vertical Slats Only	room 21, Recess, 50	31	90.00
room	Vertical Slats Only	room 23, Recess, 50	31	90.00
room	Vertical Slats Only	room 24, Recess, 50	31	90.00
room	Vertical Slats Only	room 42, Recess, 45.12	31	90.00
room	Vertical Slats Only	room 36, Recess, 44.87	31	90.00
room	Vertical Slats Only	room 34, Recess, 45.87	31	90.00

Customer Message

Subtotal: £1931.76

Vat: £386.35

Total: £2318.11

Deposit: £1000.00

Balance: £1318.11

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. Susan Mandy

Invoice No: ON32439

Invoice Date: 02-03-2023

Total Due: £1318.11

Paid: £1000.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

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