

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.
ON33781
Account Number
SYLV1001
Date
14-07-2023
Cust. Reference

Invoice To	Mrs.MirandaSylvia Bryn Hyfryd Longford Road Holyhead LL651TR
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Deliver To	Mrs.MirandaSylvia Bryn Hyfryd Longford Road Holyhead LL651TR
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Location	Product	Description	Qty	Total
T	Roller Blind	Recess, 39, 43, Florence, Peach, Group A, White PVC, Left	1	60.00
Bath	Roller Blind	Recess, 39, 71, Florence, Peach, Group A, White PVC, Left	1	80.00
Office	Roller Blind	Telephone room, Recess, 38.25, 49, Florence, Peach, Group A, White PVC, Left	1	65.00
SB1	Roller Blind	Recess, 38.87, 58, Bexley, Cotton, Group B, White PVC, Left	1	75.00
SB1	Roller Blind	Recess, 38.50, 58, Bexley, Cotton, Group B, White PVC, Left	1	75.00
SB2	Roller Blind	Recess, 38.75, 58, Bexley, Cotton, Group B, White PVC, Left	1	75.00
SB2	Roller Blind	Recess, 38.37, 58, Bexley, Cotton, Group B, White PVC, Left	1	75.00
SB2	Roller Blind	Recess, 42.50, 58, Bexley, Cotton, Group B, White PVC, Left	1	80.00
BB1	Roller Blind	Recess, 41.50, 58, Bexley, Cotton, Group B, White PVC, Left	1	75.00
BB1	Roller Blind	Recess, 38.87, 58, Bexley, Cotton, Group B, White PVC, Left	1	75.00
Lounge	Roller Blind	Recess, 41.87, 72, Bexley, Cotton, Group B, White PVC, Left	1	100.00
Lounge	Roller Blind	Recess, 42, 72, Bexley, Cotton, Group B, White PVC, Left	1	100.00

Customer Message

Subtotal: £935.00

Vat: £187.00

Total: £1122.00

Deposit: £550.00

Balance: £572.00

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: Mrs. Miranda Sylvia

Invoice No: ON33781

Invoice Date: 14-07-2023

Total Due: £572.00

Paid: £550.00

Please detach and send with payment to:

LLOYDS BLINDS

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