

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

<b>Invoice No.</b>
ON33826
<b>Account Number</b>
ROWL1004
<b>Date</b>
21-07-2023
<b>Cust. Reference</b>
33826

<b>Invoice To</b>	Ms.KatieRowlands 30 Brynteg Estate Llandegfan Menai Bridge  LL59 5TY
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<b>Deliver To</b>	Ms.KatieRowlands 30 Brynteg Estate Llandegfan Menai Bridge  LL59 5TY
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Location	Product	Description	Qty	Total
LB	Roller Blind	Recess, 92.87, 81, Banlight Duo FR XL, Angora, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
FB1	Roller Blind	Recess, 92, 46, Banlight Duo FR XL, White, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
FB2	Roller Blind	Recess, 92.75, 52, Banlight Duo FR XL, White, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
Office	Roller Blind	Recess, 69.12, 46, Banlight Duo FR XL, Angora, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
BB1	Roller Blind	Recess, 69.12, 46, Banlight Duo FR XL, Angora, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	

**Customer Message**

Subtotal: £666.67  
 Vat: £133.33  
 Total: £800.00  
 Deposit: £400.00  
 Balance: £400.00

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.KatieRowlands

**Please detach and send with payment to:**  
 LLOYDS BLINDS

Invoice No: ON33826  
Invoice Date: 21-07-2023  
Total Due: £400.00  
Paid: £400.00

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