

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.
ON33873
Account Number
JONE1327
Date
25-07-2023
Cust. Reference
33873

Invoice To	Mrs.EdnaJones Waen Gwalchmai LL65 4SP
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Deliver To	Mrs.EdnaJones Waen Gwalchmai LL65 4SP
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Location	Product	Description	Qty	Total
K	Vertical Blind	68.50, 39.62, Polaris Blackout, Vanilla, Contract B, RHSD, 92, Top Fix	1	70.00
K	Vertical Blind	46.62, 47, Polaris Blackout, Vanilla, Contract B, RHSD, 84, Top Fix	1	60.00
BA	Vision Blinds (Arena) EDI 2023	Vision, White, 46.75, 40, Sidewinder Left, Semi, White, White Plastic, 32mm, Recess, Top Fix, Yes, 88, BA	1	193.20
BB1	Vertical Blind	47, 47.12, Polaris Blackout, White, Contract B, RHSD, 84, Top Fix	1	60.00
LF	Vertical Blind	69.50, 46.37, Polaris Blackout, White, Contract B, RHSD, 84, Top Fix	1	75.00
FB1	Vertical Blind	69.25, 46.75, Polaris Blackout, White, Contract B, RHSD, 84, Top Fix	1	75.00

Customer Message

Subtotal: £533.20
 Vat: £106.64
 Total: £639.84
 Deposit: £639.84
 Balance: £0.00

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.EdnaJones
 Invoice No: ON33873
 Invoice Date: 25-07-2023
 Total Due: £0.00
 Paid: £639.84

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

