



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.
ON32555
Account Number
COLE1001
Date
Cust. Reference
32555

Invoice To	Mr.DouggieFowlie Coleg Dolgellau Ffordd Ty'n Y Coed
	Dolgellau
	LL40 2SW

Deliver To	Mr.DouggieFowlie Coleg Dolgellau Ffordd Ty'n Y Coed
	Dolgellau
	LL40 2SW

Location	Product	Description	Qty	Total
T27a	Vertical Blind	Recess, 34.12, 53, Banlight Duo FR, Angora, Band C, LHSD, 102, Stop bar for vertical in D18	1	36.85
T27a	Vertical Blind	Recess, 32.62, 32.62, Banlight Duo FR, Angora, Band C, LHSD, 79	1	31.58
I53	Vertical Blind	side, Recess, 47.5, 82.62, Banlight Duo FR, Angora, Band C, RHSD, 107	1	54.45
I53	Vertical Blind	B, Recess, 23, 90.87, Banlight Duo FR, Angora, Band C, LL, 107	1	31.87
I53	Vertical Blind	A, Recess, 64.5, 90.87, Banlight Duo FR, Angora, Band C, LHSD, 107	1	84.34
I53	Vertical Blind	Y, Recess, 23, 90.87, Banlight Duo FR, Angora, Band C, RR, 107	1	31.87
I52	Vertical Blind	B, Recess, 23.5, 92.12, Banlight Duo FR, Angora, Band C, LL, 107	1	31.87
I52	Vertical Blind	A, Recess, 64.25, 92.12, Banlight Duo FR, Angora, Band C, LHSD, 107	1	84.34
I52	Vertical Blind	Y, Recess, 23.5, 92.12, Banlight Duo FR, Angora, Band C, RR, 107	1	31.87

Customer Message

Subtotal: £419.04

Vat: £83.80

Total: £502.84

Deposit: £0.00

Balance: £502.84

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. Dougie Fowle

Invoice No: ON32555

Invoice Date:

Total Due: £502.84

Paid: £0.00

Please detach and send with payment to:

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