

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.	ON33989
Account Number	WILL1225
Date	
Cust. Reference	33989

Invoice To	Mr.OwainWilliams 12 Ffordd Cynfal Bangor LL57 2YL
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Deliver To	Mr.OwainWilliams 12 Ffordd Cynfal Bangor LL57 2YL
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Location	Product	Description	Qty	Total
LF	Vertical Blind	64.25, 56.75, Polaris, White, Contract A, Wand, LL	1	75.00
K	Roller Blind	Recess, 35.50, 44, Polaris, White, Group A, White PVC, Left	1	55.00
K	Roller Blind	Recess, 31, 56, Polaris, White, Group A, White PVC, Left	1	55.00
Back Door	Roller Blind	Blind, 24, 44, Polaris, White, Group A, White PVC, Right	1	50.00
Hall	Vertical Blind	22.62, 35.50, Polaris, White, Contract A, Wand, RR	1	75.00
Landing	Vertical Blind	31.75, 56.37, Polaris, White, Contract A, Wand, LL, 80	1	45.00
Bath	Roller Blind	Recess, 21, 35, Polaris, White, Group A, White PVC, Right	1	40.00
FB1	Vertical Blind	30, 57.12, Polaris, White, Contract A, Wand, RR, 80	1	45.00
FB2	Vertical Blind	63.75, 56.75, Polaris, White, Contract A, Wand, LL	1	75.00
BB1	Vertical Blind	31.25, 56.62, Polaris, White, Contract A, Wand, RR, 80	1	45.00

Customer Message

Subtotal: £560.00
 Vat: £112.00
 Total: £672.00
 Deposit: £0.00
 Balance: £672.00

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: Mr.OwainWilliams
 Invoice No: ON33989

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage

Invoice Date:
Total Due: £672.00
Paid: £0.00

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