

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.	ON34031
Account Number	HUGH1137
Date	09-08-2023
Cust. Reference	34031

Invoice To	Mr.JohnHughes 6 Mona Lodge Mona Street Amlwch LL68 9AN
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Deliver To	Mr.JohnHughes 6 Mona Lodge Mona Street Amlwch LL68 9AN
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Location	Product	Description	Qty	Total
K	Vertical Blind	34, 39, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	50.00
Toilet Down	Vertical Blind	21.50, 39.50, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	35.00
Hall	Vertical Blind	22.37, 39.75, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	35.00
LF	Vertical Blind	69.50, 45.12, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	90.00
Hall	Vertical Blind	STAIRS, 22, 39.50, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	35.00
FB1	Vertical Blind	45.12, 45.12, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	60.00
Bath	Vertical Blind	37.75, 39.50, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	60.00
FB2	Vertical Blind	45.50, 45.12, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	60.00

Customer Message

Subtotal: £425.00
 Vat: £85.00
 Total: £510.00
 Deposit: £0.00
 Balance: £510.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer:Mr.JohnHughes
Invoice No: ON34031
Invoice Date: 09-08-2023
Total Due: £510.00
Paid: £0.00

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