

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.
ON34095
Account Number
WILL1004
Date
18-08-2023
Cust. Reference
34095

Invoice To	Ms.OlwenWilliams Pen Y Bont Valley LL65 3 EY
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Deliver To	Ms.OlwenWilliams Pen Y Bont Valley LL65 3 EY
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Location	Product	Description	Qty	Total
SL	Vision Blinds (Arena) EDI 2023	Luminary, Ivory, 74.62, 79, Motorised Left, Full, White, 38mm, Recess, No, SL	1	
SL	Vision Blinds (Arena) EDI 2023	Luminary, Ivory, 74.25, 79, Motorised Right, Full, White, 38mm, Recess, No, SL	1	
SL	Vision Blinds (Arena) EDI 2023	Luminary, Ivory, 55.50, 79, Sidewinder Left, Full, White, 38mm, Recess, Top Fix, Yes, 88, SL	1	
SL	Vision Blinds (Arena) EDI 2023	Luminary, Ivory, 55.12, 79, Sidewinder Right, Full, White, 38mm, Recess, Top Fix, Yes, 88, SL	1	
SL	Vision Blinds (Arena) EDI 2023	Luminary, Ivory, 92.62, 53, Sidewinder Right, Full, White, 38mm, Recess, Top Fix, Yes, 88, SL	1	
BB	Perfect fit Pleated Blinds	1247, 1136, Blindlux Blackout, Blackout White, Band C - Standard Frames, White, 22mm, Night & Day Voile V1, SHEER VOILE	1	
daughters house across	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 56.75, 74.37, Sidewinder Left, Full, White, 38mm, Recess, Top Fix, Yes, 88, daughters house across	1	
daughters house across	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 56.37, 74.37, Motorised Right, Full, White, 38mm, Recess, Top Fix, Yes, 88, daughters house across	1	
daughters house across	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 44, 35, Sidewinder Right, Full, White, 38mm, Recess, Top Fix, Yes, 80, daughters house across	1	
daughters house across	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 33.37, 45.12, Sidewinder Right, Full, White, 38mm, Recess, Top Fix, Yes, 80, daughters house across	1	

Customer Message

SL FIRST 2 ARE MOTORISED ON A 3 CHANNEL REMOTE. INC IN PRICE! DAUGHTERS HOUSE HAS ONE MOTORISED BLIND ALL OTHERS ARE MANUALLY .

Subtotal: £3333.33

Vat: £666.67

Total: £4000.00

Deposit: £2000.00

Balance: £2000.00

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. Olwen Williams

Invoice No: ON34095

Invoice Date: 18-08-2023

Total Due: £2000.00

Paid: £2000.00

Please detach and send with payment to:

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