



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. |
| ON32743 |
| Account Number |
| WILL1144 |
| Date |
| 05-04-2023 |
| Cust. Reference |
| 32743 |

| | |
|-------------------|---|
| Invoice To | Mrs. Ann Williams Tyddyn Heilyn Chwillog LL536SW |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Ann Williams Tyddyn Heilyn Chwillog LL536SW |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------------|------------------------------------|---|-----|--------|
| fb | Roller Blind | Recess, 26, 41, Willow BO, Brazen Yellow, Group D, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric | 1 | 74.65 |
| fb | Roller Blind | Recess, 26, 34, Willow BO, Brazen Yellow, Group D, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix | 1 | 68.56 |
| Other Location | Duo Blackout Roller Blinds (Velux) | 1, Surcharge, 1085 SOLAR POWERED BLACKOUT | 1 | 230.00 |

Customer Message

[Empty box for customer message]

Subtotal: £373.21
 Vat: £74.64
 Total: £447.85
 Deposit: £220.00
 Balance: £227.85

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. Ann Williams
 Invoice No: ON32743
 Invoice Date: 05-04-2023
 Total Due: £227.85
 Paid: £220.00

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

