

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.	ON34168
Account Number	EBPR1002
Date	
Cust. Reference	34168

Invoice To	Mr.EddieBingham E B Properties Holyhead English Prebyterian Church 15 Newry Street Holyhead LL65 1HP
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Deliver To	Mr.EddieBingham E B Properties Holyhead English Prebyterian Church 15 Newry Street Holyhead LL65 1HP
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Location	Product	Description	Qty	Total
DS	Vertical Blind	15, 37.75, Castilla, Optic, Stocked A, Wand, LL, 84	1	
DS	Vertical Blind	15.50, 37.87, Castilla, Optic, Stocked A, Wand, RR, 84	1	
Lounge	Vertical Blind	44.50, 47.62, Castilla, Optic, Stocked A, Wand, LL, 84	1	
Lounge	Vertical Blind	44.87, 47.50, Castilla, Optic, Stocked A, Wand, RR, 84	1	
Lounge	Vertical Blind	35, 30.25, Castilla, Optic, Stocked A, Wand, LL, 84	1	
Kitchen	Vertical Blind	36.50, 30.50, Castilla, Optic, Stocked A, Wand, RR, 84	1	
Kitchen	Vertical Blind	50.50, 45, Castilla, Optic, Stocked A, Wand, RR, 84	1	
Kitchen	Vertical Blind	50.50, 45, Castilla, Optic, Stocked A, Wand, RR, 84	1	
Bath	Vertical Blind	51.87, 44.75, Castilla, Optic, Stocked A, Wand, LL, 84	1	
BB1	Vertical Blind	49, 46, Castilla, Optic, Stocked A, Wand, RR, 84	1	
SB1	Vertical Blind	45, 45.50, Castilla, Optic, Stocked A, Wand, LL, 84	1	
SB2	Vertical Blind	43.75, 46.62, Castilla, Optic, Stocked A, Wand, LL, 84	1	

Customer Message

Subtotal: £416.67
 Vat: £83.33
 Total: £500.00
 Deposit: £0.00
 Balance: £500.00

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. Eddie Bingham

Invoice No: ON34168

Invoice Date:

Total Due: £500.00

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

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