

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.	ON34203
Account Number	ROBE1192
Date	30-08-2023
Cust. Reference	34203

Invoice To	Mr.DarrenRoberts 33 Erwau'r Coleg Llangefni LL77 7AY
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Deliver To	Mr.DarrenRoberts 33 Erwau'r Coleg Llangefni LL77 7AY
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Location	Product	Description	Qty	Total
K	Vertical Blind	43.12, 44.12, Oceana, Optic, Stocked A, RHSD, 84, Top Fix	1	50.00
LF	Vertical Blind	69.12, 49.87, Oceana, Optic, Stocked A, RHSD, 84, Top Fix	1	70.00
FB1	Vertical Blind	69.25, 44, Oceana, Optic, Stocked A, RHSD, 84, Top Fix	1	70.00
BB1	Vertical Blind	69.50, 44, Oceana, Optic, Stocked A, RHSD, 84, Top Fix	1	70.00
Hall	Vertical Blind	17.12, 38.25, Oceana, Optic, Stocked A, RHSD, 84, Top Fix	1	20.70

Customer Message

Subtotal: £280.70
 Vat: £56.14
 Total: £336.84
 Deposit: £160.00
 Balance: £176.84

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.DarrenRoberts
 Invoice No: ON34203
 Invoice Date: 30-08-2023
 Total Due: £176.84
 Paid: £160.00

Please detach and send with payment to:
 LLOYDS BLINDS
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