



LLOYDS BLINDS

ESTABLISHED 1979

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.
ON32887
Account Number
BODE1001
Date
Cust. Reference
32887

Invoice To	Mr.Mike 17 Maes Gwynfa Bodedern Holyhead LL65 3TH
-------------------	---

Deliver To	Mr.Mike 17 Maes Gwynfa Bodedern Holyhead LL65 3TH
-------------------	---

Location	Product	Description	Qty	Total
SB	Perfect fit Pleated Blinds	407, 610, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	60.99
SB	Perfect fit Pleated Blinds	407, 170, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	43.34
SB	Perfect fit Pleated Blinds	505, 1040, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	88.28
SB2	Perfect fit Pleated Blinds	430, 610, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	60.99
SB2	Perfect fit Pleated Blinds	430, 170, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	43.34
SB2	Perfect fit Pleated Blinds	1061, 1040, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	139.64
FB1	Perfect fit Pleated Blinds	1063, 1040, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	139.64
FB1	Perfect fit Pleated Blinds	430, 610, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	60.99
FB1	Perfect fit Pleated Blinds	430, 170, Blindlux Blackout, Band C - Standard Frames, White, 22mm	1	43.34

Customer Message

Subtotal: £680.55

Vat: £136.13

Total: £816.68

Deposit: £0.00

Balance: £816.68

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. Mike
Invoice No: ON32887
Invoice Date:
Total Due: £816.68
Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS
Old Central Garage
Holyhead
Anglesey
LL65 3PP