

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.	ON34397
Account Number	HUMP1011
Date	21-09-2023
Cust. Reference	34397

Invoice To	Ms.ElenHumphreys Preston House Llanfachraeth LL65 4UP
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Deliver To	Ms.ElenHumphreys Preston House Llanfachraeth LL65 4UP
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Location	Product	Description	Qty	Total
LF	Roller Blind	Recess, 20.37, 75, Palette FR, Nude, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	70.00
LF	Roller Blind	Recess, 46, 75, Palette FR, Nude, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	110.00
LF	Roller Blind	Recess, 20.50, 75, Palette FR, Nude, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	70.00
DR	Roller Blind	Recess, 74, 75, Palette FR, Nude, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	170.00
FB2	Roller Blind	Recess, 61.87, 56, Banlight Duo FR, Nude, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00
FB1	Roller Blind	Recess, 61.75, 56, Banlight Duo FR, Nude, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00

Customer Message

Subtotal: £700.00
 Vat: £140.00
 Total: £840.00
 Deposit: £420.00
 Balance: £420.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer:Ms.ElenHumphreys

Invoice No: ON34397

Invoice Date: 21-09-2023

Total Due: £420.00

Paid: £420.00

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