

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.	ON34403
Account Number	WILL1057
Date	26-09-2023
Cust. Reference	34403

Invoice To	Ms.MariWilliams Fron Heulog Cemaes Bay LL67 0NA
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Deliver To	Ms.MariWilliams Fron Heulog Cemaes Bay LL67 0NA
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Location	Product	Description	Qty	Total
FB1	Perfect fit Pleated Blinds	677, 194, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	60.00
FB1	Perfect fit Pleated Blinds	670, 481, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	90.00
BB1	Perfect fit Pleated Blinds	677, 194, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	60.00
BB1	Perfect fit Pleated Blinds	675, 597, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	100.00
FB2	Perfect fit Pleated Blinds	665, 194, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	60.00
FB2	Perfect fit Pleated Blinds	660, 482, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	90.00
Landing	Perfect fit Pleated Blinds	664, 633, Blindlux Blackout, Denim , Band C - Standard Frames, White, 18mm	1	100.00

Customer Message

2 X CONT CHAIN FOR ROLLERS IN PLAY ROOM. TAKE CHILD SAFETY FOR THEM

Subtotal: £560.00
 Vat: £112.00
 Total: £672.00
 Deposit: £350.00
 Balance: £322.00

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: Ms.MariWilliams
 Invoice No: ON34403

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage

Invoice Date: 26-09-2023

Total Due: £322.00

Paid: £350.00

Holyhead

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