

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.	ON34457
Account Number	LEE1005
Date	02-10-2023
Cust. Reference	34457

Invoice To	Ms.JeanLee 9 Bryn Meurig Llangefni LL77 7JB
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Deliver To	Ms.JeanLee 9 Bryn Meurig Llangefni LL77 7JB
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Location	Product	Description	Qty	Total
D	Vertical Blind	46.50, 45.62, Palette, White, Contract B, Cord, RHS 84, Top Fix	1	50.00
K	Roller Blind	Recess, 47.37, 40.50, Palette FR, Fog, Group B, White PVC, Right	1	70.00
Hall	Roller Blind	Recess, 34.75, 41, Palette FR, Redcurrant, Group B, White PVC, Right	1	65.00
Lounge	Vertical Blind	98.12, 56.12, Palette, White, Contract B, Cord, LHSD, 84, Top Fix	1	110.00
BB1	Vertical Blind	46.50, 46.12, Palette, White, Contract B, Cord, RHSD, 84, Top Fix	1	50.00
BB2	Vertical Blind	46.25, 46.12, Palette, White, Contract B, Cord, LHSD, 84, Top Fix	1	50.00
SB1	Vertical Blind	45, 45, Palette, White, Contract B, Cord, LHSD, 86, Top Fix	1	50.00
SB1	Vertical Blind	front, 45, 45.37, Palette, White, Contract B, Cord, LHSD, 84, Top Fix	1	50.00

Customer Message

Subtotal: £495.00
 Vat: £99.00
 Total: £594.00
 Deposit: £300.00
 Balance: £294.00

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.JeanLee
Invoice No: ON34457
Invoice Date: 02-10-2023
Total Due: £294.00
Paid: £300.00

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