

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.	ON34465
Account Number	HORT1001
Date	21-09-2023
Cust. Reference	34465

Invoice To	Mrs.JanetHorton Rhyd Angharag Barns Rhydwyn LL65 4EN
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Deliver To	Mrs.JanetHorton Rhyd Angharag Barns Rhydwyn LL65 4EN
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Location	Product	Description	Qty	Total
LB	Roller Blind	LB, Recess, 44.50, 95, Matrix BO, Flax , Group D, Chrome, Left	1	
LB	Roller Blind	LB, Recess, 45.50, 90, Matrix BO, Flax , Group D, Chrome, Left, Standard	1	
LB	Roller Blind	LB, Recess, 45.50, 84, Matrix BO, Flax , Group D, Chrome, Left, Standard	1	
LB	Roller Blind	LB, Recess, 44.50, 78, Matrix BO, Flax , Group D, Chrome, Right	1	
FB1	Roller Blind	FB1, Recess, 49.25, 95, Matrix BO, Flax , Group D, Chrome, Right	1	
FB1	Roller Blind	FB1, Recess, 56.12, 93, Matrix BO, Flax , Group D, Chrome, Right	1	
FB1	Roller Blind	FB1, Recess, 56.12, 89, Matrix BO, Flax , Group D, Chrome, Right	1	
FB1	Roller Blind	FB1, Recess, 53.62, 89, Matrix BO, Flax , Group D, Chrome, Right	1	

Customer Message

JAMES AND IEU TO FIT, CAN WE FIT 2nd or 3rd nov .. let know asap plz

Subtotal: £1000.00
 Vat: £200.00
 Total: £1200.00
Deposit: £600.00
Balance: £600.00

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: Mrs. Janet Horton
Invoice No: ON34465
Invoice Date: 21-09-2023
Total Due: £600.00
Paid: £600.00

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