

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.
ON33031
Account Number
GRIF1030
Date
Cust. Reference
33031

Invoice To	Mr. Wynne Griffiths Bont Amlwch Road Benllech LL74 8SY
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Deliver To	Mr. Wynne Griffiths Bont Amlwch Road Benllech LL74 8SY
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Location	Product	Description	Qty	Total
K	Vertical Slats Only	Recess, 53.87, Palette, Charcoal, Contract B	11	28.00
K	Vertical Slats Only	Recess, 54.75, Palette, Charcoal, Contract B	23	60.00
Utility	Vertical Slats Only	Recess, 46.25, Palette, Charcoal, Contract B	18	40.00
LS	Vertical Slats Only	Recess, 46.25, Palette, Charcoal, Contract B	32	70.00
LS	Vertical Slats Only	Recess, 78.62, Palette, Charcoal, Contract B	31	90.00
DR	Vertical Slats Only	Recess, 39, Palette, Charcoal, Contract B	13	32.00
DR	Vertical Slats Only	Recess, 30.87, Palette, Charcoal, Contract B	20	40.00
LF	Vertical Slats Only	Recess, 55.25, Palette, Charcoal, Contract B	12	36.00
FB1	Vertical Slats Only	Recess, 55.25, Polaris Blackout, Charcoal, Contract B	12	40.00
FB2	Vertical Slats Only	Recess, 56.50, Polaris Blackout, Charcoal, Contract B	12	40.00
FB2	Vertical Slats Only	Recess, 56.50, Polaris Blackout, Charcoal, Contract B	12	40.00
Office	Vertical Slats Only	Recess, 54.87, Polaris Blackout, Charcoal, Contract B	24	68.00
SB1	Vertical Slats Only	Recess, 56.75, Polaris Blackout, Charcoal, Contract B	14	40.00
Landing	Vertical Slats Only	Recess, 38, Polaris Blackout, Charcoal, Contract B	12	30.00
BB1	Vertical Slats Only	Recess, 38.25, Polaris Blackout, Charcoal, Contract B	12	30.00
BB2	Vertical Slats Only	Recess, 46.75, Polaris Blackout, Charcoal, Contract B	18	45.00
BB2	Vertical Slats Only	Recess, 38, Polaris Blackout, Charcoal, Contract B	12	30.00

Customer Message

Subtotal: £759.00

Vat: £151.80

Total: £910.80

Deposit: £0.00

Balance: £910.80

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. Wynne Griffiths

Invoice No: ON33031

Invoice Date:

Total Due: £910.80

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

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