

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.	ON33118
Account Number	WILL1172
Date	11-05-2023
Cust. Reference	

Invoice To	Mrs.RhiannonWilliams 6 Garreg Y Gad Llanfair Pg LL615QF
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Deliver To	Mrs.RhiannonWilliams 6 Garreg Y Gad Llanfair Pg LL615QF
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Location	Product	Description	Qty	Total
Cons	Roller Blind	13.87, 42, Castilla, Cream, Stocked Group A, White PVC, Right	1	
LF	Vertical Slats Only	Recess, 46.50, Castilla, Cream, Stocked A	30	
FB1	Vertical Slats Only	Recess, 46.87, Castilla, Cream, Stocked A	30	
Cons	Roller Blind	67.12, 42, Castilla, Cream, Stocked Group A, White PVC, Left, GO OFF PAN MARK ALL GAPS EXPLAINED	1	
Cons	Roller Blind	67.12, 42, Castilla, Cream, Stocked Group A, White PVC, Left, GO OFF PAN MARK ALL GAPS EXPLAINED	1	
Cons	Roller Blind	83.62, 42, Castilla, Cream, Stocked Group A, White PVC, Left, GO OFF PAN MARK ALL GAPS EXPLAINED	1	
Cons	Roller Blind	83.62, 42, Castilla, Cream, Stocked Group A, White PVC, Left, GO OFF PAN MARK ALL GAPS EXPLAINED	1	
Cons	Roller Blind	23.12, 42, Castilla, Cream, Stocked Group A, White PVC, Right	1	

Customer Message

Subtotal: £541.67
 Vat: £108.33
 Total: £650.00
 Deposit: £325.00
 Balance: £325.00

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: Mrs.RhiannonWilliams
 Invoice No: ON33118

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

Invoice Date: 11-05-2023

Total Due: £325.00

Paid: £325.00

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