

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.	ON33132
Account Number	JONE1254
Date	12-05-2023
Cust. Reference	33132

Invoice To	Mrs.ChristineJones 30 Glorian Estate Amlwch LL689DT
-------------------	--

Deliver To	Mrs.ChristineJones 30 Glorian Estate Amlwch LL689DT
-------------------	--

Location	Product	Description	Qty	Total
Cons roof	Tensioned Roof Pleated Blinds	38, 113.25, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, 5 CHANNEL REMOTE	1	
Cons roof	Tensioned Roof Pleated Blinds	45, 113.25, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027	1	
Cons roof	Tensioned Roof Pleated Blinds	43.50, 113.25, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027	1	
Cons roof	Tensioned Roof Pleated Blinds	35.50, 113.25, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, SOLAR PACK ON	1	

Customer Message

Subtotal: £1833.33
 Vat: £366.67
 Total: £2200.00
 Deposit: £1100.00
 Balance: £1100.00

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.ChristineJones
 Invoice No: ON33132
 Invoice Date: 12-05-2023
 Total Due: £1100.00
 Paid: £1100.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

