

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.
ON34749
Account Number
JONE1404
Date
20-10-2023
Cust. Reference
34749

Invoice To	Mrs.GlynJones 101 Pencraig Llangefni LL77 7LL
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Deliver To	Mrs.GlynJones 101 Pencraig Llangefni LL77 7LL
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Location	Product	Description	Qty	Total
K	Roller Blind	Recess, 42.25, 37, Castilla, Silver, Stocked Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	75.00
LB	Vertical Blind	78.87, 36.87, Castilla, Cream, Stocked A, Cord, LHSD, 86, Top Fix	1	75.00
LF	Vertical Blind	58.50, 48.37, Castilla, Cream, Stocked A, Cord, RHSD, 90, Top Fix	1	66.00
Toilet	Roller Blind	Recess, 20.50, 37, Castilla, Silver, Stocked Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	55.00
Bath	Roller Blind	Recess, 19.87, 36, Castilla, Silver, Stocked Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	55.00
FB1	Vertical Blind	39.50, 37.12, Castilla, Cream, Stocked A, Cord, RHSD, 84, Top Fix	1	48.00
BB1	Vertical Blind	40, 37, Castilla, Cream, Stocked A, Cord, RHSD, 84, Top Fix	1	48.00
FB2	Vertical Blind	59, 37, Castilla, Cream, Stocked A, Cord, RHSD, 84, Top Fix	1	55.00

Customer Message

Subtotal: £477.00
 Vat: £95.40
 Total: £572.40
 Deposit: £250.00

Balance: £322.40

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. Glyn Jones

Invoice No: ON34749

Invoice Date: 20-10-2023

Total Due: £322.40

Paid: £250.00

Please detach and send with payment to:

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