

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.	ON34928
Account Number	JONE1425
Date	10-11-2023
Cust. Reference	34928

Invoice To	Ms.TinaJones Dyfi Vaynol Street Caernarfon LL55 2RL
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Deliver To	Ms.TinaJones Dyfi Vaynol Street Caernarfon LL55 2RL
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Location	Product	Description	Qty	Total
LF	Vertical Blind	34, 72, Oceana, Cream, Stocked A, Wand, LL, 96, Face Fix	1	32.76
LF	Vertical Blind	47, 72, Oceana, Cream, Stocked A, Wand, LL, 96, Face Fix	1	41.81
LF	Vertical Blind	34, 72, Oceana, Cream, Stocked A, Wand, RR, 96, Face Fix	1	32.76
Lounge	Vertical Blind	back, 58.37, 62.50, Oceana, Cream, Stocked A, Wand, RR, 96, Face Fix	1	49.49
k	Vertical Slats Only	Recess, 42.12, Oceana, Cream, Stocked A	12	24.00
BB1	Vertical Blind	31.12, 42.62, Oceana, Cream, Stocked A, Wand, RR, 78, Face Fix	1	28.78
BB2	Vertical Blind	44.25, 62.25, Oceana, Cream, Stocked A, Wand, RR, 90, Face Fix	1	40.13
FB1	Vertical Blind	51.87, 60, Oceana, Cream, Stocked A, Wand, RR, 90, Face Fix, sil not straight	1	47.47
FB1	Vertical Blind	39.25, 61, Oceana, Cream, Stocked A, Wand, RR, 90, Face Fix, sil not straight	1	40.13

Customer Message

Subtotal: £337.33
 Vat: £67.47
 Total: £404.80
 Deposit: £200.00
 Balance: £204.80

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: Ms. Tina Jones

Invoice No: ON34928

Invoice Date: 10-11-2023

Total Due: £204.80

Paid: £200.00

Please detach and send with payment to:

LLOYDS BLINDS

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