

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.
ON33365
Account Number
OWEN1097
Date
Cust. Reference
33365

Invoice To	Mr.LeeOwen Bryn Myfyr Kingsland Road Holyhead LL65 2SY
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Deliver To	Mr.LeeOwen Bryn Myfyr Kingsland Road Holyhead LL65 2SY
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Location	Product	Description	Qty	Total
L	Vertical Blind	70, 81.87, Castilla, Optic, Stocked A, Cord, LHSD, 104, Top Fix	1	60.52
DR	Vertical Blind	76, 82.25, Castilla, Optic, Stocked A, Cord, RHSD, 104, Top Fix	1	70.80
Study	Vertical Blind	44.25, 74.87, Castilla, Optic, Stocked A, Cord, LHSD, 104, Top Fix	1	41.81
Toilet Down	Vertical Blind	24.25, 48.50, Castilla, Optic, Stocked A, Wand, LL, 86, Top Fix	1	30.00
Toilet Down	Vertical Blind	25, 47.75, Castilla, Optic, Stocked A, Wand, LL, 86, Top Fix	1	28.78
Kitchen	Vertical Blind	50.37, 68.25, Castilla, Optic, Stocked A, Cord, LHSD, 106, Top Fix	1	49.49
BB1	Vertical Blind	46, 54, Castilla, Optic, Stocked A, Cord, RHSD, 84, Top Fix	1	38.43
FB1	Vertical Blind	32.50, 58, Castilla, Optic, Stocked A, Cord, RHSD, 84, Top Fix	1	30.00
FB1	Vertical Blind	44.37, 58.37, Castilla, Optic, Stocked A, Cord, LHSD, 84, Top Fix	1	38.43
FB2	Vertical Blind	60.25, 71, Castilla, Optic, Stocked A, Cord, RHSD, 96, Top Fix	1	58.21
BB2	Vertical Blind	44.25, 54.25, Castilla, Optic, Stocked A, Cord, RHSD, 84, Top Fix	1	38.43

Customer Message

Subtotal: £484.90

Vat: £96.99

Total: £581.89

Deposit: £0.00

Balance: £581.89

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. Lee Owen

Invoice No: ON33365

Invoice Date:

Total Due: £581.89

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

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