

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.	ON35131
Account Number	MARI1003
Date	28-11-2023
Cust. Reference	35131

Invoice To	Ms.Marie De Gartref Marie De Gartref 11 Wian Street Holyhead LL65 2NG
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Deliver To	Ms.Marie De Gartref Marie De Gartref 11 Wian Street Holyhead LL65 2NG
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Location	Product	Description	Qty	Total
LF	Vertical Blind	LF, 42.12, 63.87, Palette, White, Contract B, Wand, LL, 90, Top Fix	1	60.00
Hall	Vertical Blind	Hall, 22, 33.50, Palette, White, Contract B, Wand, RR, 80, Top Fix	1	30.00
Bath	Vertical Blind	Bath, 34.37, 33.50, Palette, White, Contract B, Wand, LL, 80, Top Fix	1	40.00
BB1	Vertical Blind	BB1, 28.50, 45.37, Palette, White, Contract B, Wand, RR, 80, Top Fix	1	45.00
BB2	Vertical Blind	BB2, 39.87, 63.12, Palette, White, Contract B, Wand, RR, 80, Top Fix	1	55.00
FB1	Vertical Blind	FB1, 40.75, 68.75, Palette, White, Contract B, Wand, LL, 80, Top Fix	1	55.00

Customer Message

Subtotal: £285.00
 Vat: £57.00
 Total: £342.00
 Deposit: £0.00
 Balance: £342.00

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: Ms.Marie De Gartref
 Invoice No: ON35131
 Invoice Date: 28-11-2023
 Total Due: £342.00
 Paid: £0.00

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

