

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.
ON33413
Account Number
REDF1002
Date
Cust. Reference
33413

Invoice To	Mrs.GemmaRedfern 2 Maes Hyfryd Gaerwen LL60 6AR
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Deliver To	Mrs.GemmaRedfern 2 Maes Hyfryd Gaerwen LL60 6AR
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Location	Product	Description	Qty	Total
K	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 38, 51.50, Yes, 120, 31.50 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Non Standard, 40", No, K	1	84.80
K	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 20.25, 51.25, Yes, 120, 31.50 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Non Standard, 21", No, K	1	48.00
K	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 20.75, 51.75, Yes, 120, 31.50 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Non Standard, 21", No, K	1	48.00
L	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 67.12, 63.75, Yes, 120, 31.50 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard, L	1	139.20
BD	Perfect fit Pleated Blinds	595, 1040, White	1	0.00
fb	Romans	SONS ROOM , Recess, 36.25, 53, Left, 82, COMING TO THE SHOWROOM TO CHOOSE	1	0.00
FB2	Romans	DAUGHTERS ROOM , Recess, 36.50, 52.87, Right, 82, COMING TO THE SHOWROOM TO CHOOSE	1	0.00
BB1	Romans	Recess, 67.12, 52.87, Right, 82, COMING TO THE SHOWROOM TO CHOOSE	1	0.00
Bathroom	Roller Blind	Recess, 22.50, 38.50, White PVC, Right, COMING SHOWROOM TO CHOOSE	1	0.00

Customer Message

Subtotal: £320.00

Vat: £64.00

Total: £384.00

Deposit: £0.00

Balance: £384.00

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. Gemma Redfern

Invoice No: ON33413

Invoice Date:

Total Due: £384.00

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

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