

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.	ON33414
Account Number	BEVA1001
Date	12-06-2023
Cust. Reference	33414

Invoice To	Mr.GeorgeBevan 1 Cambria Road Menai Bridge LL59 5HF
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Deliver To	Mr.GeorgeBevan 1 Cambria Road Menai Bridge LL59 5HF
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Location	Product	Description	Qty	Total
Other Location	Romans	Recess, 22, 58, Linaria, Celadon, Standard Cleat System C, Left, Chrome, 90, Top Fix, Blackout Linings, Yes	1	130.62
Other Location	Romans	Recess, 22, 58, Linaria, Celadon, Standard Cleat System C, Right, Chrome, 90, Top Fix, Blackout Linings, Yes	1	130.62
Other Location	Romans	Recess, 36, 58, Linaria, Celadon, Standard Cleat System C, Right, Chrome, 90, Top Fix, Blackout Linings, Yes	1	147.26
Kitchen	Romans	Recess, 22, 58.37, Linaria, Celadon, Standard Cleat System C, Left, Chrome, 90, Top Fix, Blackout Linings, Yes	1	130.62
Kitchen	Romans	Recess, 22, 58.37, Linaria, Celadon, Standard Cleat System C, Right, Chrome, 90, Top Fix, Blackout Linings, Yes	1	130.62
Kitchen	Romans	Recess, 36, 58, Linaria, Celadon, Standard Cleat System C, Right, Chrome, 90, Top Fix, Blackout Linings, Yes	1	147.26
KF	Wood Venetians	KF, Recess, 43.87, 58.50, 108, 50mm Essential Collection Soft Grain, Tawny	1	108.86

Customer Message

Subtotal: £925.86
 Vat: £185.15
 Total: £1111.01
Deposit: £500.00
Balance: £611.01

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.GeorgeBevan

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON33414
Invoice Date: 12-06-2023
Total Due: £611.01
Paid: £500.00

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