

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.	ON35578
Account Number	GRES1001
Date	
Cust. Reference	35578

Invoice To	Ms.PatrishaGresty Hafodlin Fawr Rhosgoch LL66 0AP
-------------------	--

Deliver To	Ms.PatrishaGresty Hafodlin Fawr Rhosgoch LL66 0AP
-------------------	--

Location	Product	Description	Qty	Total
Other Location	Velux Blackout Roller Blinds	M04, Manual, 1100, Brushed Aluminium	1	100.00
Other Location	Velux Blackout Roller Blinds	M04, Manual, 1100, Brushed Aluminium	1	100.00
BB1	Vertical Blind	BB1, vicky house , Wayne room, 24, 35.37, Banlight Duo FR, Ultimate Grey, Band C, Wand, LL, 78, Top Fix, Vogue Headrail (Anthracite)	1	50.00
BB1	Vertical Blind	BB1, Wayne's room, 32.50, 27.62, Banlight Duo FR, Ultimate Grey, Band C, Wand, LL, 78, Vogue Headrail (Anthracite)	1	55.00
FB1	Vertical Blind	FB1, vickys room, 35.50, 38, Banlight Duo FR, Ultimate Grey, Band C, Wand, LL, 78, Vogue Headrail (Anthracite)	1	55.00
FB2	Vertical Blind	FB2, vicky house , carers room, 34, 37.75, Banlight Duo FR, Ultimate Grey, Band C, Wand, LL, 78, Vogue Headrail (Anthracite)	1	55.00
SB1	Vertical Blind	SB1, PATS HOUSE, Ellie's room, 46, 34.12, Banlight Duo FR, Pink, Band C, Wand, LL, 78, Vogue Headrail (Anthracite)	1	65.00
SB1	Vertical Blind	SB1, PATS HOUSE, Ellie's room, 46.37, 34, Banlight Duo FR Pink , Band D, Wand, LL, 78, Vogue Headrail (Anthracite)	1	65.00

Customer Message

--

Subtotal: £545.00
 Vat: £109.00
 Total: £654.00

Deposit: £498.00

Balance: £156.00

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. Patrisha Gresty

Invoice No: ON35578

Invoice Date:

Total Due: £156.00

Paid: £498.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP