

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.	ON34025
Account Number	GRIF1046
Date	21-08-2023
Cust. Reference	34025

Invoice To	Ms.BarbaraGriffiths 27 Mold Road Wrexham LL11 2AE
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Deliver To	Ms.BarbaraGriffiths 27 Mold Road Wrexham LL11 2AE
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Location	Product	Description	Qty	Total
Lounge	Vertical Blind	pd, Recess, 94.5, 81.87, Contract A, Wand, LL, Chainless Weights	1	90.68
Kitchen	Roller Blind	B, Recess, 39.75, 41, Unilux, Marine, Group A, White PVC, Right	1	42.60
Kitchen	Roller Blind	S, Recess, 60.12, 49.5, Unilux, Marine, Group A, White PVC, Left	1	70.81
FB1	Vertical Blind	downstairs L, Recess, 20, 50.75, Contract A, Wand, LL, Face Fix, Chainless Weights	1	23.56
FB1	Vertical Blind	downstairs R, Recess, 81.62, 50.75, Contract A, Wand, RR, Face Fix, Chainless Weights	1	72.38
FB2	Vertical Blind	Recess, 41.37, 49.75, Contract A, Wand, RR, Chainless Weights	1	42.34
FB3	Vertical Blind	L, Recess, 20, 51.25, Contract A, Wand, LL, Face Fix, Chainless Weights	1	23.56
FB3	Vertical Blind	R, Recess, 82, 51.25, Contract A, Wand, RR, Face Fix, Chainless Weights	1	72.38
BB1	Vertical Blind	Recess, 60.12, 49.62, Contract A, Wand, LL, Chainless Weights	1	61.73

Customer Message

Subtotal: £500.04
 Vat: £100.02
 Total: £600.06
 Deposit: £300.00
 Balance: £300.06

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. Barbara Griffiths

Invoice No: ON34025

Invoice Date: 21-08-2023

Total Due: £300.06

Paid: £300.00

Please detach and send with payment to:

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