

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.
ON34034
Account Number
NEWB1001
Date
Cust. Reference
34034

Invoice To	Ms.CeriNewbigging 4 Park Street Holyhead LL65 1HB
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Deliver To	Ms.CeriNewbigging 4 Park Street Holyhead LL65 1HB
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Location	Product	Description	Qty	Total
LF	50mm Sunwood (DEC) EDI	69, 57, Recess, 50mm Essential Collection, Pure, Standard,Standard,Standard,Standard,Standard, None Required,None Required,None Required,None Required,None Required, Not Required,Not Required,Not Required,Not Required,Not Required,Not Required,Not Required, Not Required,Not Required,Not Required,Not Required, Not Required, Plain,Plain,Plain,Plain,Plain, Not Required,Not Required,Not Required,Not Required, Standard Brackets,Standard Brackets,Standard Brackets,Standard Brackets,Standard Brackets, Not Required,Not Required,Not Required,Not Required,Not Required, None required,None required,None required, Align and Colour Match,Align and Colour Match,Align and Colour Match,Align and Colour Match,Align and Colour Match, Standard Valance,Standard Valance,Standard Valance,Standard Valance,Standard Valance	1	163.36
Other Location	EXPRESS DELIVERY		1	21.00

Customer Message

Subtotal: £184.36
 Vat: £36.87
 Total: £221.23
 Deposit: £100.00
 Balance: £121.23

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.CeriNewbigging

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON34034

Invoice Date:

Total Due: £121.23

Paid: £100.00

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