

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.	ON34129
Account Number	DARB1002
Date	23-08-2023
Cust. Reference	34129

Invoice To	Mr.JohnDarbon 31 Henry Street Holyhead LL65 2NT
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Deliver To	Mr.JohnDarbon 31 Henry Street Holyhead LL65 2NT
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Location	Product	Description	Qty	Total
LF	Vertical Blind	19, 69.25, Castilla, White, Stocked A, Wand, LL, 90, Top Fix	1	30.00
LF	Vertical Blind	19, 69.25, Castilla, White, Stocked A, Wand, RR, 90, Top Fix	1	30.00
LF	Vertical Blind	40, 69.25, Castilla, White, Stocked A, Wand, LL, 90, Top Fix	1	60.00
BB1	Vertical Blind	40, 66.37, Castilla, White, Stocked A, Wand, LL, 90, Top Fix	1	60.00
FB1	Vertical Blind	19, 62.50, Castilla, White, Stocked A, Wand, LL, 80, Top Fix	1	30.00
FB1	Vertical Blind	19, 62.50, Castilla, White, Stocked A, Wand, RR, 80, Top Fix	1	30.00
FB1	Vertical Blind	40, 62.50, Castilla, White, Stocked A, Wand, LL, 80, Top Fix	1	60.00

Customer Message

RING HELEN TO BOOK OUT THIS JOB, SHE WILL BE LETTING FITTERS IN

Subtotal: £300.00
 Vat: £60.00
 Total: £360.00
 Deposit: £180.00
 Balance: £180.00

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: Mr.JohnDarbon
 Invoice No: ON34129
 Invoice Date: 23-08-2023

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead

Total Due: £180.00
Paid: £180.00

Anglesey
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