

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.	ON34174
Account Number	SMIT1016
Date	29-08-2023
Cust. Reference	34174

Invoice To	Ms.JulieSmith 28 Bryn Trewan Caergeiliog LL65 3LS
-------------------	--

Deliver To	Ms.JulieSmith 28 Bryn Trewan Caergeiliog LL65 3LS
-------------------	--

Location	Product	Description	Qty	Total
LF	Vertical Blind	76.62, 57, Luxari, White, Band C, Cord, RHSD, 88, Top Fix	1	81.49
DR	Vertical Blind	70.62, 80.87, Luxari, White, Band C, Cord, LL, 84, Top Fix	1	79.48
KF	Vertical Blind	36.75, 43.87, Luxari, White, Band C, Cord, RHSD, 93, Top Fix	1	44.23
FB1	Vertical Blind	77, 45.12, Luxari, White, Band C, Cord, RHSD, 84, Top Fix	1	75.92
FB2	Vertical Blind	56.37, 45.25, Luxari, White, Band C, Cord, LHSD, 84, Top Fix	1	54.80

Customer Message

Subtotal: £335.92
 Vat: £67.19
 Total: £403.11
 Deposit: £200.00
 Balance: £203.11

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.JulieSmith
 Invoice No: ON34174
 Invoice Date: 29-08-2023
 Total Due: £203.11
 Paid: £200.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

