

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.
ON36200
Account Number
AULT1001
Date
22-04-2024
Cust. Reference
36200

Invoice To	Ms.WendyAult Y Graig Llaneilian LL68 9LN
-------------------	---

Deliver To	Ms.WendyAult Y Graig Llaneilian LL68 9LN
-------------------	---

Location	Product	Description	Qty	Total
Other Location	MANUFACTURING NOTES	all rough measurements. will go back once decides which ones they are going for	1	0.00
L	Perfect fit Pleated Blinds	393, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
L	Perfect fit Pleated Blinds	330, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
L	Perfect fit Pleated Blinds	244, 854, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
L	Perfect fit Pleated Blinds	330, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
L	Perfect fit Pleated Blinds	393, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
FB1	Perfect fit Pleated Blinds	393, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
FB1	Perfect fit Pleated Blinds	334, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
FB1	Perfect fit Pleated Blinds	242, 855, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
FB1	Perfect fit Pleated Blinds	336, 948, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02
FB1	Perfect fit Pleated Blinds	393, 949, Blindlux Blackout, Light Cream, Band C - Standard Frames, Mahogany, 22mm	1	69.02

Customer Message

Subtotal: £690.20

Vat: £138.00

Total: £828.20

Deposit: £400.00

Balance: £428.20

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. Wendy Ault

Invoice No: ON36200

Invoice Date: 22-04-2024

Total Due: £428.20

Paid: £400.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP