

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.	ON34275
Account Number	MORI1001
Date	06-09-2023
Cust. Reference	34275

Invoice To	Mr.NormanMoringtunwest Tyddyn Canol Llanllechid Bangor LL57 3EA
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Deliver To	Mr.NormanMoringtunwest Tyddyn Canol Llanllechid Bangor LL57 3EA
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Location	Product	Description	Qty	Total
K	Vertical Blind	56.75, 49.87, Bamboo, Cream, Stocked A, Wand, RR, 88, Top Fix	1	60.00
K	Vertical Blind	38.37, 44.37, Bamboo, Cream, Stocked A, Wand, LL, 88, Top Fix	1	45.00
LF	Vertical Blind	23.87, 53.25, Bamboo, Cream, Stocked A, Wand, RR, 88, Top Fix	1	35.00
LF	Vertical Blind	23.87, 53.25, Bamboo, Cream, Stocked A, Wand, LL, 88, Top Fix	1	35.00
LF	Vertical Blind	52, 53.25, Bamboo, Cream, Stocked A, Wand, RR, 88, Top Fix	1	60.00
Landing	Vertical Blind	39.37, 46.62, Polaris Blackout, Beige, Contract B, Wand, RR, 88, Top Fix	1	60.00
BA	Roller Blind	Recess, 35.25, 31.25, Polaris Blackout, Beige, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	70.00
BB1	Vertical Blind	58, 46.37, Polaris Blackout, Ocean Blue, Contract B, Wand, RR, 88, Top Fix	1	70.00
FB1	Vertical Blind	39.75, 46.25, Polaris Blackout, Ocean Blue, Contract B, Wand, RR, 88, Top Fix	1	60.00
FB2	Vertical Blind	57.12, 46, Polaris Blackout, Iron, Contract B, Wand, LL, 88, Top Fix	1	70.00

Customer Message

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Subtotal: £565.00

Vat: £113.00

Total: £678.00

Deposit: £300.00

Balance: £378.00

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. Norman Moringtonwest

Invoice No: ON34275

Invoice Date: 06-09-2023

Total Due: £378.00

Paid: £300.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

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