

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

<b>Invoice No.</b>
ON36381
<b>Account Number</b>
STEW1001
<b>Date</b>
<b>Cust. Reference</b>
36381

<b>Invoice To</b>	Mr.JoeStewart Penlon Trefdraeth Bodorgan LL62 5HA
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<b>Deliver To</b>	Mr.JoeStewart Penlon Trefdraeth Bodorgan LL62 5HA
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Location	Product	Description	Qty	Total
Other Location	Perfect fit Pleated Blinds	438, 1942, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	437, 1942, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	436, 1942, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	436, 1942, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	528, 1782, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	528, 1782, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	443, 1110, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	457, 1110, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	593, 1027, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	
Other Location	Perfect fit Pleated Blinds	593, 637, Blindlux Blackout, Dark Grey, Band C - Standard Frames, Mahogany, 22mm	1	

**Customer Message**

Subtotal: £833.33

Vat: £166.67

Total: £1000.00

Deposit: £500.00

Balance: £500.00

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. Joe Stewart

Invoice No: ON36381

Invoice Date:

Total Due: £500.00

Paid: £500.00

**Please detach and send with payment to:**

LLOYDS BLINDS

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