

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.
ON34353
Account Number
HUGH1146
Date
Cust. Reference
34353

Invoice To	Ms.SophieHughes 28 Maes Yr Ysgol Llangefni LL77 7BA
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Deliver To	Ms.SophieHughes 28 Maes Yr Ysgol Llangefni LL77 7BA
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Location	Product	Description	Qty	Total
KD	Vertical Blind	112, 86.50, Palette, Bright White, Contract B, Wand, LL, 90, Small Face Fix	1	117.42
BB1	Vertical Blind	110.75, 44.87, Palette, Bright White, Contract B, Cord, LHSD, 88, Top Fix	1	95.79
FB1	Vertical Blind	26.50, 45.50, Palette, Bright White, Contract B, Wand, LL, 86, Top Fix	1	31.14
FB1	Vertical Blind	48.37, 45.50, Palette, Bright White, Contract B, Wand, RR, 86, Top Fix	1	49.55
LF	Vertical Blind	57.25, 50.87, Palette, Bright White, Contract B, Wand, RR, 86, Top Fix	1	52.35

Customer Message

Subtotal: £346.25
 Vat: £69.25
 Total: £415.50
 Deposit: £0.00
 Balance: £415.50

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.SophieHughes
 Invoice No: ON34353
 Invoice Date:
 Total Due: £415.50
 Paid: £0.00

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

