



# LLOYDS BLINDS

ESTABLISHED 1979

LLOYDS BLINDS  
Old Central Garage  
High Street, Bryngwran  
Holyhead  
Anglesey  
LL65 3PP

Phone: 01407 720333 / 0800 43 55 49  
Email: [info@lloydsblinds.co.uk](mailto:info@lloydsblinds.co.uk)  
Website: [www.lloydsblinds.co.uk](http://www.lloydsblinds.co.uk)  
Vat No: 753594110

<b>Invoice No.</b>
ON31632
<b>Account Number</b>
MURR1002
<b>Date</b>
01-12-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms.JeniferMurray 75 Foxwood Drive Wrexham LL14 4JA
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<b>Deliver To</b>	Ms.JeniferMurray 75 Foxwood Drive Wrexham LL14 4JA
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Location	Product	Description	Qty	Total
Conservatory	Perfect fit Pleated Blinds	Halo Blackout, Swan, Conservatory, L-R 1, 404, 297, Band C - Standard Frames, 22mm	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 2, 408, 968, Halo Blackout, Swan, Band C - Standard Frames, 22mm	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 3 Door, 588, 1754, Halo Blackout, Swan, Band C - Standard Frames, 22mm	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 4, 710, 202, Halo Blackout, Swan, Band C - Standard Frames, 22mm, pack handle out	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 5, 799, 654, Halo Blackout, Swan, Band C - Standard Frames, 22mm	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 6, 838, 295, Halo Blackout, Swan, Band C - Standard Frames, 22mm	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 7, 838, 654, Halo Blackout, Swan, Band C - Standard Frames, 22mm	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 8, 711, 202, Halo Blackout, Swan, Band C - Standard Frames, 22mm, pack handle out	1	
Conservatory	Perfect fit Pleated Blinds	Conservatory, L-R 9, 801, 654, Halo Blackout, Swan, Band C - Standard Frames, 22mm	1	

**Customer Message**

Subtotal: £645.83

Vat: £129.17

Total: £775.00

Deposit: £375.00

Balance: £400.00

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: Ms. Jenifer Murray

Invoice No: ON31632

Invoice Date: 01-12-2022

Total Due: £400.00

Paid: £375.00

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

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