

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.	ON34376
Account Number	EDWA1039
Date	14-09-2023
Cust. Reference	34376

Invoice To	.Edwards 12 Gorwelion Valley LL65 3AP
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Deliver To	.Edwards 12 Gorwelion Valley LL65 3AP
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Location	Product	Description	Qty	Total
L	Roller Blind	Recess, 44.62, 45, Banlight Duo FR, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	
L	Roller Blind	Recess, 45.12, 45, Banlight Duo FR, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	
DR	Roller Blind	Recess, 58, 81, Banlight Duo FR, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, DR ...BOTH BLINDS ONE CASSETTE, Top Fix	1	
DR	Roller Blind	Recess, 57.50, 81, Banlight Duo FR, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, DR ...BOTH BLINDS ONE CASSETTE, Top Fix	1	
Kitchen	Roller Blind	Recess, 42.50, 71, Banlight Duo FR, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, DR ...BOTH BLINDS ONE CASSETTE, Top Fix	1	
Kitchen	Roller Blind	Recess, 36.75, 71, Banlight Duo FR, Almond, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, GAPS EXPLAINED, Top Fix	1	

Customer Message

Subtotal: £625.00
 Vat: £125.00
 Total: £750.00
 Deposit: £350.00
 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:.Edwards
 Invoice No: ON34376

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage

Invoice Date: 14-09-2023

Total Due: £400.00

Paid: £350.00

Holyhead

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