

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.	ON36511
Account Number	ANGL1012
Date	25-04-2024
Cust. Reference	36511

Invoice To	.Anglesey Construction Anglesey Construction Plot 91 Parc Y Coed Llangefni LL77 7AH
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Deliver To	.Anglesey Construction Anglesey Construction Plot 91 Parc Y Coed Llangefni LL77 7AH
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Location	Product	Description	Qty	Total
K	Vertical Blind	32.62, 36.12, Unicolour, Flint, Contract B, Wand, LL	1	
Kitchen	Vertical Blind	95.37, 80.25, Unicolour, Flint, Contract B, Cord, LHSD, 84	1	
FB1	Vertical Blind	44.50, 55.25, Unicolour, Flint, Contract B, Wand, RR	1	
FB2	Vertical Blind	56, 52.87, Unicolour, Flint, Contract B, Wand, LL	1	
FB2	Vertical Blind	15, 53, Unicolour, Flint, Contract B, Wand, LL	1	
FB2	Vertical Blind	15.25, 53, Unicolour, Flint, Contract B, Wand, RR	1	
Bath	Vertical Blind	21, 35.75, Unicolour, Flint, Contract B, Wand, LL	1	

Customer Message

Subtotal: £333.33
 Vat: £66.67
 Total: £400.00
 Deposit: £400.00
 Balance: £0.00

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: Anglesey Construction
 Invoice No: ON36511
 Invoice Date: 25-04-2024
 Total Due: £0.00
 Paid: £400.00

Please detach and send with payment to:

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