

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.	ON36616
Account Number	JOHN1013
Date	07-05-2024
Cust. Reference	36616

Invoice To	Mr.John 14 Isgraig Llangefni LL77 7PT
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Deliver To	Mr.John 14 Isgraig Llangefni LL77 7PT
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Location	Product	Description	Qty	Total
LF	Vertical Blind	41, 51.62, Polaris BO Black , Band C, Wand, RR, wand 46" , Top Fix	1	47.55
Lounge	Vertical Blind	41, 51.37, Polaris BO Black , Band C, Wand, RR, wand 46" , Top Fix	1	47.55
Kitchen	Vertical Blind	40.50, 52.87, Polaris BO Black , Band C, Wand, LL, wand 46" , Top Fix	1	47.55
Kitchen	Vertical Blind	13.75, 33.12, Polaris BO Black , Band C, Wand, LL, 28" wand , Top Fix	1	22.41
Kitchen	Vertical Blind	13.75, 31.25, Polaris BO Black , Band C, Wand, RR, 28" wand , Top Fix	1	22.41
Landing	Vertical Blind	19.50, 43.50, Polaris BO Black , Band C, Wand, LL, 28" wand , Top Fix	1	35.00
FB1	Vertical Blind	38, 48.37, Polaris BO Black , Band C, Wand, LL, 28" wand , Top Fix	1	47.55
FB1	Vertical Blind	back , 37, 48.62, Polaris BO Black , Band C, Wand, RR, 28" wand , Top Fix	1	47.55
FB2	Vertical Blind	37.87, 49, Polaris BO Black , Band C, Wand, RR, 28" wand , Top Fix	1	47.55

Customer Message

Subtotal: £365.12
 Vat: £73.02
 Total: £438.14
 Deposit: £200.00
 Balance: £238.14

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. John

Invoice No: ON36616

Invoice Date: 07-05-2024

Total Due: £238.14

Paid: £200.00

Please detach and send with payment to:

LLOYDS BLINDS

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Holyhead

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