

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.
ON36670
Account Number
HUGH1216
Date
Cust. Reference
36670

Invoice To	Ms.GwenHughes
	Dalar Deg
	Llanddeusant
	LL65 4AD

Deliver To	Ms.GwenHughes
	Dalar Deg
	Llanddeusant
	LL65 4AD

Location	Product	Description	Qty	Total
SL	Roller Blind	back , Recess, 39, 61, Palette FR, Almond, Group B, White PVC, Left	1	
SL	Roller Blind	back , Blind, 33, 58, Palette FR, Almond, Group B, White PVC, Right	1	
SL	Roller Blind	back , Recess, 39, 61, Palette FR, Almond, Group B, White PVC, Left	1	
SL	Roller Blind	back , Blind, 21.50, 77, Palette FR, Almond, Group B, White PVC, Right	1	
SL	Roller Blind	back , Blind, 21.50, 77, Palette FR, Almond, Group B, White PVC, Left	1	
SL	Roller Blind	back , Recess, 21, 61, Palette FR, Almond, Group B, White PVC, Right	1	
SL	Roller Blind	front, Recess, 33.25, 61, Palette FR, Almond, Group B, White PVC, Left	1	
SL	Roller Blind	front, Recess, 40.50, 61, Palette FR, Almond, Group B, White PVC, Right	1	
SL	Roller Blind	front , Blind, 33, 60, Palette FR, Almond, Group B, White PVC, Left	1	
SL	Roller Blind	front , Recess, 39, 61, Palette FR, Almond, Group B, White PVC, Left	1	

Customer Message

Subtotal: £708.33

Vat: £141.67

Total: £850.00

Deposit: £425.00

Balance: £425.00

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. Gwen Hughes

Invoice No: ON36670

Invoice Date:

Total Due: £425.00

Paid: £425.00

Please detach and send with payment to:

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