

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.
ON34680
Account Number
JONE1397
Date
Cust. Reference
34680

Invoice To	Mr.RickyJones Ddraig Y Delwyn Gwalchmai LL65 4SP
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Deliver To	Mr.RickyJones Ddraig Y Delwyn Gwalchmai LL65 4SP
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Location	Product	Description	Qty	Total
K	Vertical Blind	K, 56.87, 37.87, Polaris Blackout, White, Contract B, Wand, LL, 86, Top Fix	1	
T	Roller Blind	T, Recess, 21.50, 39, Polaris Blackout, Charcoal, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
K	Vertical Blind	K, 56.37, 79, Polaris Blackout, White, Contract B, Wand, RR, 80, Top Fix	1	
Lounge	Vertical Blind	Lounge, 91.75, 80, Polaris Blackout, White, Contract B, Cord, LHSD, 84, Top Fix	1	
FB1	Vertical Blind	FB1, Down, 92.50, 44.75, Polaris Blackout, White, Contract B, Cord, RHSD, 84, Top Fix	1	
En Suite	Roller Blind	En Suite, Recess, 21.12, 39, Polaris Blackout, Charcoal, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
Bath	Roller Blind	Bath, Recess, 44.50, 36, Polaris Blackout, Charcoal, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
BB1	Vertical Blind	BB1, Down, 68.62, 42, Polaris Blackout, White, Contract B, Cord, RHSD, 84, Top Fix	1	
FB2	Vertical Blind	FB2, Down, 57.50, 41.50, Polaris Blackout, White, Contract B, Cord, RHSD, 84, Top Fix	1	
FB3	Vertical Blind	FB3, Down, 68.75, 41.75, Polaris Blackout, White, Contract B, Cord, RHSD, 84, Top Fix	1	

Customer Message

Subtotal: £583.33

Vat: £116.67

Total: £700.00

Deposit: £0.00

Balance: £700.00

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: Mr. Ricky Jones

Invoice No: ON34680

Invoice Date:

Total Due: £700.00

Paid: £0.00

Please detach and send with payment to:

LLOYDS BLINDS

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