

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.	ON36787
Account Number	THOM1131
Date	28-05-2024
Cust. Reference	

Invoice To	Mr.A RThomas 12 Brig Y Nant Llangefni LL777QD
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Deliver To	Mr.A RThomas 12 Brig Y Nant Llangefni LL777QD
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Location	Product	Description	Qty	Total
cons	Vertical Blind	61, 52.75, Unilux BO FR Granite , Contract A, Wand, LL, 86, Face Fix, left side put on screw.. will be tight, don't topfix	1	90.00
cons	Vertical Blind	64.87, 54.50, Unilux BO FR Granite , Contract A, Wand, RR, 86, Face Fix	1	90.00
Cons	Vertical Slats Only	Unilux BO FR Granite , Recess, 54.50, Contract A	24	70.00
Cons	Vertical Slats Only	Unilux BO FR Granite , Recess, 54.50, Contract A	24	70.00
doors	Roller Blind	Blind, 23.62, 75, Unilux, Granite, Group A, White PVC, Left	1	75.00
doors	Roller Blind	Blind, 23.62, 75, Unilux, Granite, Group A, White PVC, Right	1	75.00

Customer Message

Subtotal: £470.00
 Vat: £94.00
 Total: £564.00
 Deposit: £300.00
 Balance: £264.00

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.A RThomas
 Invoice No: ON36787
 Invoice Date: 28-05-2024
 Total Due: £264.00
 Paid: £300.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
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 LL65 3PP

