

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. | ON34728 |
| Account Number | WILL1272 |
| Date | 19-10-2023 |
| Cust. Reference | 34728 |

| | |
|-------------------|---|
| Invoice To | Mrs.MayWilliams Bryn Maelon Llanddaniel LL60 6NN |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs.MayWilliams Bryn Maelon Llanddaniel LL60 6NN |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|----------------|--|-----|--------|
| DR | Vertical Blind | 67.75, 39.25, Venga, Bark, Band C, LHSD, 87, Top Fix | 1 | 80.00 |
| Lounge | Vertical Blind | Brock Sapphire , 90.62, 50.87, Band F, LHSD, 87, Top Fix | 1 | 132.56 |
| Bath | Vertical Blind | 45.37, 39, Elma Teal , Contract A, Wand, LL, 87, Top Fix | 1 | 60.00 |
| En Suite | Vertical Blind | 34, 39.25, Elma Teal , Contract A, Wand, LL, 87, Top Fix | 1 | 48.00 |

Customer Message

Subtotal: £320.56
 Vat: £64.11
 Total: £384.67
 Deposit: £200.00
 Balance: £184.67

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: Mrs.MayWilliams
 Invoice No: ON34728
 Invoice Date: 19-10-2023
 Total Due: £184.67
 Paid: £200.00

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

