

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.	ON36844
Account Number	MENE1001
Date	
Cust. Reference	36844

Invoice To	Mr.RoyMenear Brynteg Lon Y Bryn Trearddur Bay LL65 2BQ
-------------------	--

Deliver To	Mr.RoyMenear Brynteg Lon Y Bryn Trearddur Bay LL65 2BQ
-------------------	--

Location	Product	Description	Qty	Total
cons	Vertical Blind	cons, 132.25, 56.87, Banlight Duo FR, Turquoise, Band C, LHCRHB, 94 ..side weights on all 4, Face Fix	1	136.18
cons	Vertical Blind	cons, 50, 56.87, Banlight Duo FR, Turquoise, Band C, RHCLHB, 94, Face Fix	1	58.87
cons	Vertical Blind	cons, 47.87, 56.87, Banlight Duo FR, Turquoise, Band C, LHCRHB, 94, Face Fix	1	47.55
cons	Vertical Blind	cons, 171, 56.87, Banlight Duo FR, Turquoise, Band C, RHSD, 94, Face Fix	1	169.51
doors	Perfect fit Pleated Blinds	630, 1850, Blindlux Blackout, Denim , Band C - Standard Frames, White, 20mm	1	149.27
doors	Perfect fit Pleated Blinds	630, 1850, Blindlux Blackout, Denim , Band C - Standard Frames, White, 20mm	1	149.27
doors	Perfect fit Pleated Blinds	642, 1850, Blindlux Blackout, Denim , Band C - Standard Frames, White, 20mm	1	149.27

Customer Message

Subtotal: £859.92
 Vat: £171.97
 Total: £1031.89
 Deposit: £0.00
 Balance: £1031.89

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.RoyMenear
 Invoice No: ON36844

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage

Invoice Date:
Total Due: £1031.89
Paid: £0.00

Holyhead
Anglesey
LL65 3PP