

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.	ON36893
Account Number	PRIT1045
Date	
Cust. Reference	36893

Invoice To	Ms.GwenanPritchard 72 Ael Y Garth Caernarfon LL55 1HA
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Deliver To	Ms.GwenanPritchard 72 Ael Y Garth Caernarfon LL55 1HA
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Location	Product	Description	Qty	Total
PD	Vertical Blind	70.12, 79.37, Castilla, White, Stocked A, Wand, RR, 82, Face Fix	1	75.00
Kitchen	Vertical Blind	40.50, 33.50, Castilla, White, Stocked A, Wand, RR, 31" wand , Face Fix	1	45.00
Kitchen	Vertical Blind	40.87, 33.37, Castilla, White, Stocked A, Wand, RR, 31" wand , Face Fix	1	45.00
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 70.12, 57.12, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF	1	148.80
BA	Roller Blind	Recess, 46, 45, Isla, Aloe, Group C, Yes, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	95.00
FB1	Vertical Blind	46.12, 45, Castilla, Stocked A, Wand, LL, 82, Face Fix	1	45.00
FB2	Vertical Blind	69.12, 45.12, Castilla, White, Stocked A, Wand, LL, 82, Face Fix	1	65.00
BB1	Vertical Blind	45.75, 45.75, Castilla, White, Stocked A, Wand, LL, 82, Face Fix	1	45.00

Customer Message

Subtotal: £563.80
 Vat: £112.76
 Total: £676.56
 Deposit: £350.00
 Balance: £326.56

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer:Ms.GwenanPritchard
Invoice No: ON36893
Invoice Date:
Total Due: £326.56
Paid: £350.00

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