

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.	ON36944
Account Number	OWEN1192
Date	
Cust. Reference	36944

Invoice To	Ms.CoriOwen 2 Seabourne Road Holyhead LL65 1AL
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Deliver To	Ms.CoriOwen 2 Seabourne Road Holyhead LL65 1AL
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Location	Product	Description	Qty	Total
Kitchen	Shutters (Arena)	Arena, 1770, 1220, Marchwood, 001 Pure White, 75mm, Pure White, LLRR, Hidden Tilt, LEFT PANEL, 4 Sided Frame, Deep Plain L 60mm, 40mm, no split	1	
LF	Shutters (Arena)	Arena, 640, 1600, Marchwood, 001 Pure White, 75mm, Pure White, L, Hidden Tilt, LEFT PANEL, 4 Sided Frame, Beaded L 60mm, 40mm, 1.0m from bottom up on all lf	5	
FB1	Shutters (Arena)	Arena, 640, 1430, Marchwood, 001 Pure White, 75mm, Pure White, L, Hidden Tilt, LEFT PANEL, 4 Sided Frame, Beaded L 60mm, 40mm, all 1.0m from bottom to top	5	
KD	Perfect fit Pleated Blinds	768, 288, Blindlux Blackout, Blackout White, Band A - Standard Frames, 22mm	2	
KD	Perfect fit Pleated Blinds	620, 1691, Blindlux Blackout, Blackout White, Band A - Standard Frames, 22mm	2	
Other Location	MANUFACTURING NOTES	Steve.. do LH ON 3 and RH ON 2 on both bays	1	

Customer Message

Subtotal: £3250.00
 Vat: £650.00
 Total: £3900.00
 Deposit: £1900.00
 Balance: £2000.00

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: Ms.CoriOwen
 Invoice No: ON36944
 Invoice Date:

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

Total Due: £2000.00
Paid: £1900.00

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