

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.	ON34910
Account Number	ALLB1001
Date	07-11-2023
Cust. Reference	34910

Invoice To	Ms.SandraAllbefon 8 Llys Menai Flats Menai Bridge LL595QW
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Deliver To	Ms.SandraAllbefon 8 Llys Menai Flats Menai Bridge LL595QW
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Location	Product	Description	Qty	Total
K	Roller Blind	Plaza, Sense, Blind, 51, 50, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	110.00
L	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Recess, 67.62, 41.75, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, L	1	165.12
b1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Recess, 46.62, 42, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, b1	1	113.28
b2	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Recess, 69, 42, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, b2	1	165.12
Front Door	Roller Blind	Recess, 37, 82, Isla, Whisper, Group C, White PVC, Right, check before drilling.. going above door just under fire bell	1	100.00
bb1	Curtains	86, 56	1	0.00
BB2	Curtains	64, 54	1	0.00
Lounge	Curtains	86, 56	1	0.00

Customer Message

Subtotal: £653.52
 Vat: £130.70
 Total: £784.22
 Deposit: £400.00
 Balance: £384.22

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.SandraAllbefon
Invoice No: ON34910
Invoice Date: 07-11-2023
Total Due: £384.22
Paid: £400.00

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