

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.
ON37226
Account Number
JONE1623
Date
Cust. Reference
37226

Invoice To	Mr.TerryJones 15 Tan Y Bryn Valley LL65 3ER
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Deliver To	Mr.TerryJones 15 Tan Y Bryn Valley LL65 3ER
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Location	Product	Description	Qty	Total
LF	50mm Sunwood TAPES (DEC) EDI	67.75, 52.75, Khol, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Gallant, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	
FB1	50mm Sunwood TAPES (DEC) EDI	34, 45, Khol, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Gallant, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	
FB2	50mm Sunwood TAPES (DEC) EDI	68.12, 46.12, Khol, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Gallant, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	

Customer Message

Subtotal: £416.67
 Vat: £83.33
 Total: £500.00
 Deposit: £0.00
 Balance: £500.00

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:Mr.TerryJones
 Invoice No: ON37226
 Invoice Date:
 Total Due: £500.00
 Paid: £0.00

Please detach and send with payment to:

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