

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.	ON37312
Account Number	HUGH1250
Date	22-07-2024
Cust. Reference	37312

Invoice To	Ms.CarolHughes Llyn Dwr Ffordd Tan Y Bryn Amlwch LL68 9BD
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Deliver To	Ms.CarolHughes Llyn Dwr Ffordd Tan Y Bryn Amlwch LL68 9BD
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Location	Product	Description	Qty	Total
L	Vertical Blind	64.25, 69.50, Castilla, Optic, Stocked A, RHSD, 104	1	70.00
L	Vertical Blind	40.75, 67.37, Castilla, Optic, Stocked A, RHSD, 104	1	50.00
LS	Vertical Blind	40.62, 66.25, Castilla, Optic, Stocked A, RHSD, 104	1	50.00
LS	Vertical Blind	43.25, 65.37, Castilla, Optic, Stocked A, RHSD, 104	1	50.00
DR	Vertical Blind	52.12, 68, Castilla, Optic, Stocked A, RHSD, 104	1	60.00
Kitchen	Vertical Blind	41, 67.50, Castilla, Optic, Stocked A, LHSD, 104	1	60.00
Landing	Vertical Blind	30, 64.12, Castilla, Optic, Stocked A, LHSD, 102	1	50.00
FB1	Vertical Blind	42.50, 63, Castilla, Optic, Stocked A, RHSD, 84	1	50.00
BB1	Vertical Blind	40.25, 62.62, Castilla, Optic, Stocked A, RHSD, 84	1	50.00
BB2	Vertical Blind	42, 62.25, Castilla, Optic, Stocked A, RHSD, 84	1	50.00
FB2	Vertical Blind	42.25, 63.75, Castilla, Optic, Stocked A, RHSD, 84	1	50.00
FB2	Vertical Blind	40.50, 63.75, Castilla, Optic, Stocked A, RHSD, 84	1	50.00
Other Location	MANUFACTURING NOTES	2 men.... wants fitting either 8th or 9th of august	1	0.00

Customer Message

Subtotal: £640.00
 Vat: £128.00
 Total: £768.00
 Deposit: £400.00

Balance: £368.00

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. Carol Hughes

Invoice No: ON37312

Invoice Date: 22-07-2024

Total Due: £368.00

Paid: £400.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

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