

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. | ON37341 |
| Account Number | WILL1440 |
| Date | 24-07-2024 |
| Cust. Reference | 37341 |

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|-------------------|---|
| Invoice To | Mr.RonaldWilliams Maes Gwyn 15 Lon Refail Llanfairpwllgwyngyll LL61 5YN |
|-------------------|---|

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| Deliver To | Mr.RonaldWilliams Maes Gwyn 15 Lon Refail Llanfairpwllgwyngyll LL61 5YN |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|----------------|---|-----|--------|
| K | Roller Blind | Recess, 69.37, 40, Palette FR, Copper, Group B, White PVC, Right | 1 | 110.00 |
| LS | Vertical Blind | 92.75, 46.25, Polaris Blackout, Contract B, RHSD, 38" c&c sideweights | 1 | 115.00 |
| LF | Vertical Blind | 71.37, 58, Polaris Blackout, Stone, Contract B, Cord, LL, 38" c&c sideweights | 1 | 95.00 |
| LF | Vertical Blind | 71.37, 58, Polaris Blackout, Stone, Contract B, Cord, RR, 38" c&c sideweights | 1 | 95.00 |

Customer Message

Subtotal: £415.00
 Vat: £83.00
 Total: £498.00
 Deposit: £250.00
 Balance: £248.00

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.RonaldWilliams
 Invoice No: ON37341
 Invoice Date: 24-07-2024
 Total Due: £248.00
 Paid: £250.00

Please detach and send with payment to:
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