

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.	ON37507
Account Number	JONE1644
Date	07-08-2024
Cust. Reference	37507

Invoice To	Ms.NiaJones 12 Church Street Bodedern LL65 3TU
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Deliver To	Ms.NiaJones 12 Church Street Bodedern LL65 3TU
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Location	Product	Description	Qty	Total
LF	Vertical Blind	46.87, 42.87, Castilla, Optic, Stocked A, Wand, LL, 80, Top Fix	1	36.88
Lounge	Vertical Blind	46, 43.12, Castilla, Optic, Stocked A, Wand, LL, 80, Top Fix	1	36.88
KF	Vertical Blind	45.62, 44, Castilla, Optic, Stocked A, Wand, LL, 80, Top Fix	1	36.88
Kitchen	Vertical Blind	45.62, 38.87, Castilla, Optic, Stocked A, Wand, RR, 88, Top Fix	1	36.88
BB1	Vertical Blind	45.25, 51.37, Castilla, Optic, Stocked A, Wand, RR, 88, Top Fix	1	38.43
Bath	Vertical Blind	27.87, 58.50, Castilla, Optic, Stocked A, Wand, RR, 88, Top Fix	1	30.00
FB1	Vertical Blind	46.25, 49.25, Castilla, Optic, Stocked A, Wand, RR, 88, Top Fix	1	38.43
FB2	Vertical Blind	45.87, 50.37, Castilla, Optic, Stocked A, Wand, LL, 88, Top Fix	1	38.43

Customer Message

Subtotal: £292.81
 Vat: £58.59
 Total: £351.40
 Deposit: £175.00
 Balance: £176.40

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.NiaJones
Invoice No: ON37507
Invoice Date: 07-08-2024
Total Due: £176.40
Paid: £175.00

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