



LLOYDS BLINDS

ESTABLISHED 1979

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.
ON31083
Account Number
WEAV1001
Date
10-10-2022
Cust. Reference

Invoice To	Ms.SharonWeaving 25 Felin Wen Holyhead LL65 1SJ
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Deliver To	Ms.SharonWeaving 25 Felin Wen Holyhead LL65 1SJ
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Location	Product	Description	Qty	Total
k	Fauxwood Venetians	46, Herringbone Tapes, Blind, Cotton, 44, 25mm, 38.50, 87, 50mm, Serene Fine Grain	1	
BB1	Fauxwood Venetians	Herringbone Tapes, Recess, Cotton, 45, 25mm, 45.12, 84, 50mm, Serene Fine Grain	1	
BB2	Fauxwood Venetians	Herringbone Tapes, Recess, Cotton, 45, 25mm, 45.12, 84, 50mm, Serene Fine Grain	1	
FB1	Fauxwood Venetians	Herringbone Tapes, Recess, Cotton, 68.50, 25mm, 44.75, 84, 50mm, Serene Fine Grain	1	
Bath	Fauxwood Venetians	Herringbone Tapes, Recess, Cotton, 24.75, 25mm, 27, 82, 50mm, Serene Fine Grain	1	
Back Door	Fauxwood Venetians	78, Herringbone Tapes, Recess, Cotton, 38.87, 25mm, 77.37, 82, drop only going to the skirting , 50mm, Serene Fine Grain	1	
Back Door	Fauxwood Venetians	78, Herringbone Tapes, Recess, Cotton, 37.50, 25mm, 77.37, 82, drop only going to the skirting , 50mm, Serene Fine Grain	1	

Customer Message

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Subtotal: £583.33
 Vat: £116.67
 Total: £700.00

Deposit: £350.00

Balance: £350.00

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. Sharon Weaving

Invoice No: ON31083

Invoice Date: 10-10-2022

Total Due: £350.00

Paid: £350.00

Please detach and send with payment to:

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