

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.	ON37990
Account Number	ROBE1359
Date	04-10-2024
Cust. Reference	37990

Invoice To	Miss.EllieRoberts Plot 86 35 Rhoddfa Cae Isaf St Asaph LL17OFP
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Deliver To	Miss.EllieRoberts Plot 86 35 Rhoddfa Cae Isaf St Asaph LL17OFP
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Location	Product	Description	Qty	Total
L	50mm Sunwood (DEC) EDI	46.87, 56.12, Recess, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
k	50mm Sunwood (DEC) EDI	33.62, 38.25, Recess, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
fb1	50mm Sunwood (DEC) EDI	68.87, 44.37, Recess, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
bb1	50mm Sunwood (DEC) EDI	68.75, 44.25, Recess, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
Kitchen	Shutters (Arena)	Marchwood, 001 Pure White, Battens, DO NOT ORDER SHUTTER UNTIL FLOORING IS DOWN.. FITTERS RECHECK MEASUREMENT WHEN FITTING VEN.. , Arena, 63mm, Pure White, 4 Sided Frame, LLRR, half way , 1182, Hidden Tilt, Deep Plain L 60mm, 2065, RIGHT PANEL, 50mm	1	
Other Location	EXPRESS DELIVERY	4	1	
Other	MANUFACTURING			

Location	NOTES	wants the best fitters	1	
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Customer Message

Subtotal: £1166.67

Vat: £233.33

Total: £1400.00

Deposit: £700.00

Balance: £700.00

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: Miss.EllieRoberts

Invoice No: ON37990

Invoice Date: 04-10-2024

Total Due: £700.00

Paid: £700.00

Please detach and send with payment to:

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