

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

<b>Invoice No.</b>
ON38027
<b>Account Number</b>
AINS1002
<b>Date</b>
01-10-2024
<b>Cust. Reference</b>
38027

<b>Invoice To</b>	Mr.Ainsworth 102 Gwel Y Llan Caernarfon LL55 2SQ
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<b>Deliver To</b>	Mr.Ainsworth 102 Gwel Y Llan Caernarfon LL55 2SQ
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Location	Product	Description	Qty	Total
fb1	Roller Blind	Recess, 46.75, 45, Uniview 3000 (1.83m), Crystal, Group D, Senses Bottom Bar End Cap, Chrome, Right	1	
Fb1	Romans (Arena) EDI 2023	Blackout Roman C, Piper, Silver, Exact, 53, 49.50, Deluxe, Ivory, Chrome, Yes, 90, Right, No, Fb1	1	
FB2	Roller Blind	Recess, 69, 45, Uniview 3000 (1.83m), Crystal, Group D, Senses Bottom Bar End Cap, Chrome, Right	1	
Fb2	Romans (Arena) EDI 2023	Blackout Roman C, Piper, Woodsmoke, Exact, 75, 49.50, Deluxe, Ivory, Chrome, Yes, 90, Right, No, Fb2	1	
BB1	Roller Blind	Recess, 69, 45, Uniview 3000 (1.83m), Crystal, Group D, Senses Bottom Bar End Cap, Chrome, Right	1	
bb1	Romans (Arena) EDI 2023	Blackout Roman C, Piper, Silver, Exact, 75, 49.50, Deluxe, Ivory, Chrome, Yes, 90, Right, No, bb1	1	
Lounge	Roller Blind	Recess, 69.12, 45, Uniview 3000 (1.83m), Crystal, Group D, Senses Bottom Bar End Cap, Chrome, Left	1	
Study	Roller Blind	Recess, 47.25, 45, Uniview 3000 (1.83m), Crystal, Group D, Senses Bottom Bar End Cap, Chrome, Left	1	
Bathroom	Perfect fit Pleated Blinds	430, 780, Blindlux Standard, Light Grey, Band A - Standard Frames, White, 20mm	2	
En Suite	Perfect fit Pleated Blinds	427, 740, Blindlux Standard, White, Band A - Standard Frames, White, 20mm	2	

**Customer Message**

Subtotal: £1416.67  
 Vat: £283.33

Total: £1700.00

Deposit: £850.00

Balance: £850.00

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. Ainsworth

Invoice No: ON38027

Invoice Date: 01-10-2024

Total Due: £850.00

Paid: £850.00

**Please detach and send with payment to:**

LLOYDS BLINDS

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