

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.	ON38042
Account Number	BEAT1002
Date	05-10-2024
Cust. Reference	38042

Invoice To	Mr.KevinBeattie 69 Bro Syr Ifor Tregarth LL57 4AS
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Deliver To	Mr.KevinBeattie 69 Bro Syr Ifor Tregarth LL57 4AS
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Location	Product	Description	Qty	Total
L	50mm Fauxwood TAPES (DEC) EDI	L, Recess, 73.75, 61.50, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	165.24
K	50mm Fauxwood TAPES (DEC) EDI	K, Blind Size, 73.50, 45.62, Band A, Mirage Fine Grain, Uncut, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	135.88
bb1	50mm Fauxwood TAPES (DEC) EDI	bb1, Recess, 73.50, 45.75, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	135.88
bb2	50mm Fauxwood TAPES (DEC) EDI	bb2, Recess, 37.75, 45.87, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	74.18
bb2	50mm Fauxwood TAPES (DEC) EDI	bb2, Recess, 61.25, 45.87, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	112.48
fb1	50mm Fauxwood TAPES (DEC) EDI	fb1, Recess, 73.12, 45.87, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	135.88
fb2	50mm Fauxwood TAPES (DEC) EDI	fb2, Recess, 84.25, 21.87, Band A, Mirage Fine Grain, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	161.32

Customer Message

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Subtotal: £920.86
 Vat: £184.19
 Total: £1105.05

Deposit: £550.00

Balance: £555.05

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. Kevin Beattie

Invoice No: ON38042

Invoice Date: 05-10-2024

Total Due: £555.05

Paid: £550.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

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