

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.
ON38051
Account Number
MALO1003
Date
30-09-2024
Cust. Reference
38051

Invoice To	Ms.AmyMalone 36 Dol Eithin Caergeiliog LL65 3NG
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Deliver To	Ms.AmyMalone 36 Dol Eithin Caergeiliog LL65 3NG
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Location	Product	Description	Qty	Total
LF	50mm Fauxwood (DEC) EDI	Recess, 49, 49, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	91.00
LOUNGE	50mm Fauxwood (DEC) EDI	Recess, 97.12, 48.75, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	179.00
KITCHEN	50mm Fauxwood (DEC) EDI	Blind Size, 23.75, 35.37, 50mm Fauxwood A, Serene, Uncut, Not Required, Standard Brackets, Standard Valance, None required	1	47.00
FB1	50mm Fauxwood (DEC) EDI	Recess, 49.12, 37.25, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	74.00
FB2	50mm Fauxwood (DEC) EDI	Recess, 49.37, 37.12, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	74.00
FB2	50mm Fauxwood (DEC) EDI	Recess, 49, 37.25, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	74.00
KITCHEN	50mm Fauxwood (DEC) EDI	Blind Size, 24, 36.37, 50mm Fauxwood A, Serene, Uncut, Not Required, Standard Brackets, Standard Valance, None required	1	47.00
KITCHEN	50mm Fauxwood (DEC) EDI	Recess, 25.50, 26.37, 50mm Fauxwood A, Serene, Uncut, Not Required, Standard Brackets, Standard Valance, None required	1	47.00
Other Location	EXPRESS DELIVERY	8	1	21.00

Customer Message

Subtotal: £654.00

Vat: £130.80

Total: £784.80

Deposit: £484.80

Balance: £300.00

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. Amy Malone

Invoice No: ON38051

Invoice Date: 30-09-2024

Total Due: £300.00

Paid: £484.80

Please detach and send with payment to:

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