

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.	ON38069
Account Number	BAIL1009
Date	05-10-2024
Cust. Reference	38069

Invoice To	Mrs.SueBailey 4 Ffordd Haeam Bach Penygroes LL54 6NY
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Deliver To	Mrs.SueBailey 4 Ffordd Haeam Bach Penygroes LL54 6NY
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Location	Product	Description	Qty	Total
K	Roller Blind	Recess, 26.75, 82, Chrome, Left	1	
K	Roller Blind	Recess, 26.50, 82, Chrome, Right	1	
K	Roller Blind	Recess, 23.37, 72, Chrome, Left	1	
K	Roller Blind	Recess, 23.37, 72, Chrome, Right	1	
LF	Vision Blinds (Arena) EDI 2023	Luminary, Ivory, 39.12, 54.62, Sidewinder Left, Semi, White, Chrome Metal, 32mm, Recess, Top Fix, Yes, 94, LF	1	
fb1	Vision Blinds (Arena) EDI 2023	Luminary, Grey, 29.25, 43.12, Sidewinder Right, Semi, White, Chrome Metal, 32mm, Recess, Top Fix, Yes, 80, fb1	1	
bb1	Vision Blinds (Arena) EDI 2023	Luminary, Grey, 30.25, 36.37, Sidewinder Right, Semi, White, Chrome Metal, 32mm, Recess, Face Fix, Yes, 80, bb1	1	
Other Location	MANUFACTURING NOTES	drop 2 roller books off.. they will ring fabric through.. it's in this price so just add fabric to the order	1	

Customer Message

Subtotal: £833.33
 Vat: £166.67
 Total: £1000.00
 Deposit: £500.00
 Balance: £500.00

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:Mrs.SueBailey

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON38069
Invoice Date: 05-10-2024
Total Due: £500.00
Paid: £500.00

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