

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.	ON38133
Account Number	OWEN1230
Date	09-10-2024
Cust. Reference	38133

Invoice To	Ms.LlinosOwen 67 Bro Tudur Llangefni LL77 7LG
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Deliver To	Ms.LlinosOwen 67 Bro Tudur Llangefni LL77 7LG
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Location	Product	Description	Qty	Total
LB	Vertical Blind	91.62, 48.62, Chenille Cream , Band D, LHSD, 88, Top Fix	1	103.47
LF	Vertical Blind	123, 47.87, Chenille Cream , Band D, LHSD, 88, Top Fix	1	129.38
Kitchen	Vertical Blind	91.50, 48.50, Chenille Cream , Band D, LHSD, 88, Top Fix	1	103.47
DT	Roller Blind	Recess, 23, 36, Chenille, Cream, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	65.00
Back Door	Roller Blind	Recess, 35, 89, Chenille, Cream, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Small Face Fix	1	110.00
Kitchen	Roller Blind	Recess, 46.87, 39.75, Chenille, Cream, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	90.00
Hall	Vertical Blind	58.50, 48.25, Chenille Cream , Band D, RHSD, 86, Top Fix	1	65.92
Bath	Roller Blind	Recess, 45.50, 47, Chenille, Cream, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	90.00
SB1	Vertical Blind	46.75, 47.62, Chenille Cream , Band D, RHSD, 86, Top Fix	1	48.79
BB1	Vertical Blind	47, 47.62, Chenille Cream , Band D, LHSD, 86, Top Fix	1	48.79
BB2	Vertical Blind	91.25, 48.25, Chenille Cream , Band D, LHSD, 88, Top Fix	1	103.47
FB1	Vertical Blind	122.75, 48.12, Chenille Cream , Band D, LHSD, 88, Top Fix	1	140.98

fb1	Roller Blind	128, 56, Unishade (3m), Ash, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, take curtains down , Small Face Fix	1	222.30
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Customer Message

Subtotal: £1321.57

Vat: £264.31

Total: £1585.88

Deposit: £800.00

Balance: £785.88

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.LlinosOwen
 Invoice No: ON38133
 Invoice Date: 09-10-2024
 Total Due: £785.88
 Paid: £800.00

Please detach and send with payment to:

LLOYDS BLINDS
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