

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>	ON38146
<b>Account Number</b>	SOCH1001
<b>Date</b>	14-10-2024
<b>Cust. Reference</b>	38146

<b>Invoice To</b>	Ms.Helen Socha 10 Nant Y Mynydd Llanfechell LL68 0SS
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<b>Deliver To</b>	Ms.Helen Socha 10 Nant Y Mynydd Llanfechell LL68 0SS
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Location	Product	Description	Qty	Total
cons	Vertical Blind	93.12, 55, Castilla, Optic, Stocked A, LHSD, 88, Face Fix	1	100.00
cons	Vertical Blind	42, 55, Castilla, Optic, Stocked A, Wand, LL, 88, Face Fix	1	55.00
cons	Vertical Blind	73.25, 79.75, Castilla, Optic, Stocked A, Wand, LL, 88, Face Fix	1	90.00
cons	Vertical Blind	41.50, 55, Castilla, Optic, Stocked A, Wand, RR, 88, Face Fix	1	55.00
cons	Vertical Blind	92.62, 55, Castilla, Optic, Stocked A, RHSD, 88, Face Fix	1	100.00
Kitchen	Vertical Blind	46.25, 40.87, Castilla, Optic, Stocked A, Wand, LL, 88, Face Fix	1	55.00
SB1	Vertical Blind	46.62, 46.75, Castilla, Optic, Stocked A, Wand, LL, 88, Face Fix	1	55.00
SB2	Vertical Blind	47.25, 47, Castilla, Optic, Stocked A, Wand, LL, 88, Face Fix	1	55.00
FB1	Vertical Blind	46.50, 46.87, Castilla, Optic, Stocked A, Wand, LL, 88, Face Fix	1	55.00

**Customer Message**

Subtotal: £620.00  
 Vat: £124.00  
 Total: £744.00  
 Deposit: £400.00  
 Balance: £344.00

**Remittance Advice:**

Customer:Ms.Helen

Invoice No: ON38146

Invoice Date: 14-10-2024

Total Due: £344.00

Paid: £400.00

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

LLOYDS BLINDS

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