

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>	ON38220
<b>Account Number</b>	BARL1003
<b>Date</b>	22-10-2024
<b>Cust. Reference</b>	38220

<b>Invoice To</b>	Mrs.GlendaBarlow Felin Ddrydw Pencarnisiog LL63 5YB
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<b>Deliver To</b>	Mrs.GlendaBarlow Felin Ddrydw Pencarnisiog LL63 5YB
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Location	Product	Description	Qty	Total
MASTER BEDROOM	Vision Blinds (Arena) EDI 2023	Lustre, Ice, 66.87, 44, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 88, MASTER BEDROOM	1	309.12
MASTER BEDROOM	Vision Blinds (Arena) EDI 2023	Lustre, Ice, 68.37, 50.62, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 86, MASTER BEDROOM	1	320.64
MASTER BEDROOM	Vision Blinds (Arena) EDI 2023	Lustre, Ice, 68.25, 78.62, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 86, MASTER BEDROOM	1	362.88
D	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 31, 43.87, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 80, D	1	205.44
sun lounge	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 68.75, 78, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 82, sun lounge	1	295.68
sun lounge	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 68, 45.62, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 82, sun lounge	1	255.36
sun lounge	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 69.37, 45.25, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 82, sun lounge	1	255.36
sun lounge	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 69, 45.50, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 82, sun lounge	1	255.36

**Customer Message**

Subtotal: £2259.84

Vat: £451.97

Total: £2711.81

Deposit: £1350.00

Balance: £1361.81

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. Glenda Barlow

Invoice No: ON38220

Invoice Date: 22-10-2024

Total Due: £1361.81

Paid: £1350.00

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

LLOYDS BLINDS

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Holyhead

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