

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. | ON38266 |
| Account Number | OWEN1134 |
| Date | 24-10-2024 |
| Cust. Reference | 38266 |

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|-------------------|---|
| Invoice To | Ms.MandyOwen Hedd Maes Ednyfed Amlwch Port LL68 9HJ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms.MandyOwen Hedd Maes Ednyfed Amlwch Port LL68 9HJ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-------------|-------------------------|---|-----|--------|
| FB1 | Roller Blind | es, Recess, 31.50, 38, Oxley BO, Mocha, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix | 1 | 75.00 |
| Toilet Down | Roller Blind | Recess, 32.37, 38, Oxley BO, Mocha, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix | 1 | 75.00 |
| FB2 | Roller Blind | FB2, up stairs , Recess, 33.12, 44, Oxley BO, Mocha, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix | 1 | 80.00 |
| bb1 | Romans (Arena) EDI 2023 | Blackout Roman B, Fagel, Silver, Exact, 40, 67, Deluxe, Ivory, Chrome, Yes, 94, Left, Yes, Bedroom, bb1 | 1 | 220.00 |
| bb1 | Romans (Arena) EDI 2023 | Blackout Roman B, Fagel, Silver, Exact, 40, 67, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, bb1 | 1 | 220.00 |
| bb1 | Romans (Arena) EDI 2023 | Blackout Roman B, Fagel, Silver, Exact, 40, 67, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, bb1 | 1 | 220.00 |
| Bath | Roller Blind | up, Recess, 32.12, 44, Oxley BO, Mocha, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, took allowance off for tiles , Top Fix | 1 | 75.00 |

Customer Message

Subtotal: £965.00
 Vat: £193.00
 Total: £1158.00
Deposit: £558.00

Balance: £600.00

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. Mandy Owen

Invoice No: ON38266

Invoice Date: 24-10-2024

Total Due: £600.00

Paid: £558.00

Please detach and send with payment to:

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Holyhead

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