

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>	ON38321
<b>Account Number</b>	EDWA1064
<b>Date</b>	28-10-2024
<b>Cust. Reference</b>	38321

<b>Invoice To</b>	Mrs.LlinosEdwards Cartref Church Bay LL654ER
-------------------	---

<b>Deliver To</b>	Mrs.LlinosEdwards Cartref Church Bay LL654ER
-------------------	---

Location	Product	Description	Qty	Total
LS	Roller Blind	LS, Recess, 93.50, 62.50, Unishade (3m), Taupe, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	172.78
LS	Roller Blind	LS, Recess, 94.75, 62.50, Unishade (3m), Taupe, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	174.78
LS	Roller Blind	LS, Recess, 93.62, 62.50, Unishade (3m), Taupe, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	172.78
Lounge	Roller Blind	Lounge, Recess, 90.12, 51, Unishade (3m), Taupe, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	159.40
Kitchen	Roller Blind	Kitchen, Recess, 90.12, 38, Unishade (3m), Taupe, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	146.02

**Customer Message**

Subtotal: £825.76  
 Vat: £165.16  
 Total: £990.92  
 Deposit: £500.00  
 Balance: £490.92

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.LlinosEdwards  
 Invoice No: ON38321  
 Invoice Date: 28-10-2024

**Please detach and send with payment to:**  
 LLOYDS BLINDS  
 Old Central Garage  
 Holyhead

Total Due: £490.92  
Paid: £500.00

Anglesey  
LL65 3PP