

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.
ON38331
Account Number
LEVI1002
Date
29-10-2024
Cust. Reference
38331

Invoice To	Ms.Levitt Trem Stones 4 Y Fron Aberffraw LL63 5EQ
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Deliver To	Ms.Levitt Trem Stones 4 Y Fron Aberffraw LL63 5EQ
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Location	Product	Description	Qty	Total
SUN LOUNGE	Free Hang Pleated Blinds	Recess, 64.37, 55.37, Band E, Hive Blackout, Cream, White, Right, 0, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, 5 channel remote required	1	
SUN LOUNGE	Free Hang Pleated Blinds	Recess, 26.25, 55.37, Band E, Hive Blackout, Cream, White, Right, 0, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027	1	
SUN LOUNGE	Free Hang Pleated Blinds	Recess, 88.12, 55.37, Band E, Hive Blackout, Cream, White, Right, 0, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027	1	
SUN LOUNGE	Free Hang Pleated Blinds	Recess, 63.12, 55.50, Band E, Hive Blackout, Cream, White, Right, 0, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027	1	
.1	Roller Blind	0.00	1	

Customer Message

Subtotal: £1583.33
 Vat: £316.67
 Total: £1900.00
 Deposit: £950.00
 Balance: £950.00

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.Levitt
 Invoice No: ON38331
 Invoice Date: 29-10-2024

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

Total Due: £950.00
Paid: £950.00

Anglesey
LL65 3PP