

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.	ON38381
Account Number	JONE1719
Date	04-11-2024
Cust. Reference	38381

Invoice To	Mrs.DesleyJones 34 Ffordd Garnedd Y Felinheli LL56 4QY
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Deliver To	Mrs.DesleyJones 34 Ffordd Garnedd Y Felinheli LL56 4QY
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Location	Product	Description	Qty	Total
K	Vertical Blind	46.75, 80, Unilux BO FR White , Contract A, Cord, RR, 87, Top Fix	1	65.00
Lounge	Vertical Blind	45.75, 79.75, Unilux BO FR White , Contract A, Cord, LL, c&c 33.75" , Top Fix	1	65.00
Lounge	Vertical Blind	45.75, 79.75, Unilux BO FR White , Contract A, Cord, RR, c&c 33.75" , Top Fix	1	65.00
K	Vertical Blind	46.87, 21, Unilux BO FR White , Contract A, Cord, RR, c&b 18.50" , Top Fix	1	45.00
FB1	Vertical Blind	46.12, 46.25, Unilux BO FR White , Contract A, Cord, RR, 87, Top Fix	1	55.00
BB1	Vertical Blind	46.25, 46.37, Unilux BO FR White , Contract A, Cord, RR, 87, Top Fix	1	55.00

Customer Message

Subtotal: £350.00
 Vat: £70.00
 Total: £420.00
 Deposit: £210.00
 Balance: £210.00

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: Mrs.DesleyJones
 Invoice No: ON38381
 Invoice Date: 04-11-2024
 Total Due: £210.00
 Paid: £210.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

