

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.	ON38442
Account Number	HUGH1288
Date	08-11-2024
Cust. Reference	38442

Invoice To	Ms.MargaretHughes 6 Madyn Road Amlwch LL68 9DL
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Deliver To	Ms.MargaretHughes 6 Madyn Road Amlwch LL68 9DL
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Location	Product	Description	Qty	Total
LB	Vertical Blind	68.62, 56.37, Contract B, Wand, LL, 80, Top Fix	1	61.73
LB	Vertical Blind	68.25, 77.75, Contract B, Wand, LL, 80, Top Fix	1	68.64
LF	Vertical Blind	69.12, 57.37, Contract B, Wand, RR, 90, Top Fix	1	61.73
Kitchen	Vertical Blind	37.87, 47.62, Contract B, Wand, LL, 90, Top Fix	1	40.04
Toilet Down	Vertical Blind	31.37, 49, Contract B, Wand, RR, 90, Top Fix	1	32.93
Landing	Vertical Blind	34, 46, Contract B, Wand, LL, 90, Top Fix	1	31.14
Bath	Vertical Blind	33.75, 58.12, Contract B, Wand, LL, 90, Top Fix	1	32.93
FB1	Vertical Blind	33.87, 58.12, Contract B, Wand, LL, 90, Top Fix	1	32.93
FB2	Vertical Blind	68.62, 58, Contract B, Wand, RR, 90, Top Fix	1	61.73
FB2	Vertical Blind	68.50, 57.50, Contract B, Wand, LL, 90, Top Fix	1	61.73
Other Location	MANUFACTURING NOTES	FABRIC IS METZ IVORY	1	0.00

Customer Message

Subtotal: £485.53
 Vat: £97.14
 Total: £582.67
 Deposit: £300.00
 Balance: £282.67

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.MargaretHughes
 Invoice No: ON38442

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

Invoice Date: 08-11-2024

Total Due: £282.67

Paid: £300.00

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