

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>	ON38442
<b>Account Number</b>	HUGH1288
<b>Date</b>	08-11-2024
<b>Cust. Reference</b>	38442

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

**Customer Message**

Subtotal: £485.53  
 Vat: £97.11  
 Total: £582.64  
 Deposit: £582.64  
 Balance: £0.00

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.MargaretHughes

**Please detach and send with payment to:**  
 LLOYDS BLINDS

Invoice No: ON38442  
Invoice Date: 08-11-2024  
Total Due: £0.00  
Paid: £582.64

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