

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.	ON38445
Account Number	EVAN1158
Date	07-11-2024
Cust. Reference	38445

Invoice To	Mrs.KeiraEvans 32 Trefenai Brynsiencyn LL61 6RZ
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Deliver To	Mrs.KeiraEvans 32 Trefenai Brynsiencyn LL61 6RZ
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Location	Product	Description	Qty	Total
LB	Vertical Blind	79.25, 37, Unishade, Taupe, Band C, LHSD, 84, Top Fix	1	75.92
LF	Vertical Blind	58.62, 48.37, Unishade, Taupe, Band C, RHSD, 92, Top Fix	1	58.87
FB1	Vertical Blind	39.12, 38, Unishade, Taupe, Band C, LHSD, 87, Top Fix	1	44.23
BB1	Vertical Blind	39.87, 37.75, Unishade, Taupe, Band C, LHSD, 86, Top Fix	1	44.23
FB2	Vertical Blind	59.25, 37.50, Unishade, Taupe, Band C, LHSD, 86, Top Fix	1	54.80

Customer Message

Subtotal: £278.05
 Vat: £55.61
 Total: £333.66
 Deposit: £170.00
 Balance: £163.66

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.KeiraEvans
 Invoice No: ON38445
 Invoice Date: 07-11-2024
 Total Due: £163.66
 Paid: £170.00

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

