

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>	ON38472
<b>Account Number</b>	OWEN1239
<b>Date</b>	11-11-2024
<b>Cust. Reference</b>	38472

<b>Invoice To</b>	Ms.SharonOwen Tirconnail Porthdafarch Road Holyhead LL65 2RU
-------------------	--

<b>Deliver To</b>	Ms.SharonOwen Tirconnail Porthdafarch Road Holyhead LL65 2RU
-------------------	--

Location	Product	Description	Qty	Total
LF	Vertical Blind	31.75, 78, Oceana, Optic, Stocked A, Cord, LL, 100, Top Fix, wants drop going over sil	1	
LF	Vertical Blind	55.50, 78, Oceana, Optic, Stocked A, Cord, LHSD, 100, Top Fix	1	
LF	Vertical Blind	31.75, 78, Oceana, Optic, Stocked A, Cord, RR, 100, Top Fix	1	
Lounge	Vertical Blind	55.75, 75, Oceana, Optic, Stocked A, Cord, RHSD, 100, Top Fix	1	
FB1	Vertical Blind	39.25, 72, Oceana, Optic, Stocked A, Cord, LHSD, 98, Top Fix	1	
FB1	Vertical Blind	31, 73, Oceana, Optic, Stocked A, Cord, LL, 96, Top Fix	1	
FB1	Vertical Blind	57.50, 73, Oceana, Optic, Stocked A, Cord, LHSD, 96, Top Fix	1	
FB1	Vertical Blind	30.25, 73, Oceana, Optic, Stocked A, Cord, RR, 96, Top Fix	1	

**Customer Message**

Subtotal: £400.00  
 Vat: £80.00  
 Total: £480.00  
 Deposit: £240.00  
 Balance: £240.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

**Remittance Advice:**

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

Customer:Ms.SharonOwen  
Invoice No: ON38472  
Invoice Date: 11-11-2024  
Total Due: £240.00  
Paid: £240.00

LLOYDS BLINDS  
Old Central Garage  
Holyhead  
Anglesey  
LL65 3PP