

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.
ON38634
Account Number
WOOD1020
Date
28-11-2024
Cust. Reference
38634

Invoice To	Mr.ArronWood Maen Dryw Llaneilian LL68 9LE
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Deliver To	Mr.ArronWood Maen Dryw Llaneilian LL68 9LE
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Location	Product	Description	Qty	Total
LA	Perfect fit Pleated Blinds	739, 647, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 20mm	1	69.02
LA	Perfect fit Pleated Blinds	832, 730, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 20mm	1	77.04
BB1	Perfect fit Pleated Blinds	838, 732, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 22mm	1	77.04
BB1	Perfect fit Pleated Blinds	748, 638, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 22mm	1	69.02
BB2	Perfect fit Pleated Blinds	836, 732, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 22mm	1	77.04
BB2	Perfect fit Pleated Blinds	746, 638, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 22mm	1	69.02
Other Location	FITTING INSTRUCTIONS	fitters take stanly knife and cut plaster in bb2.	1	0.00
FB1	Perfect fit Pleated Blinds	799, 733, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 22mm	1	69.02
FB1	Perfect fit Pleated Blinds	705, 640, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 22mm	1	69.02
FB2	Perfect fit Pleated Blinds	651, 647, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 20mm, packers required	1	69.02
FB2	Perfect fit Pleated Blinds	740, 740, Blindlux Blackout, Grained Taupe, Band A - Standard Frames, White, 20mm, packers required	1	69.02

Customer Message

Subtotal: £714.26

Vat: £142.83

Total: £857.09

Deposit: £400.00

Balance: £457.09

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: Mr. Arron Wood

Invoice No: ON38634

Invoice Date: 28-11-2024

Total Due: £457.09

Paid: £400.00

Please detach and send with payment to:

LLOYDS BLINDS

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