

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>
ON38648
<b>Account Number</b>
EVAN1162
<b>Date</b>
26-11-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	.EmmaEvans 55 Queens Pk Holyhead LL651PS
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<b>Deliver To</b>	.EmmaEvans 55 Queens Pk Holyhead LL651PS
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Location	Product	Description	Qty	Total
LF	Vertical Blind	LF, 73.25, 46.50, Contract B, RHSD, 80, Top Fix	1	68.56
Kitchen	Roller Blind	Kitchen, Recess, 57, 43.50, Unicolour (3m), White, Group B, White PVC, Right	1	74.71
Kitchen	Roller Blind	Kitchen, Recess, 38.37, 35, Unicolour (3m), White, Group B, White PVC, Right	1	44.81
DR	Roller Blind	DR, Recess, 46.25, 34, Unicolour (3m), White, Group B, White PVC, Left	1	51.93
DR	Roller Blind	DR, Blind, 27.12, 46, Unicolour (3m), White, Group B, White PVC, Left	1	48.14
DR	Roller Blind	DR, Recess, 25.12, 50, Unicolour (3m), White, Group B, White PVC, Right	1	52.88
DR	Roller Blind	DR, Recess, 45, 33, Unicolour (3m), White, Group B, White PVC, Right	1	51.93
Porch	Vertical Blind	Porch, 53.50, 44, Contract B, RHSD, 88, Top Fix	1	49.55
Porch	Vertical Blind	Porch, 22, 43.62, Contract B, RHSD, 88, Top Fix	1	22.27
Landing	Vertical Blind	Landing, 18, 33.75, Contract B, Wand, LL, wand at 28°□□, Top Fix, See when fitting.. tilt and leave for customer	1	20.82
BB1	Vertical Blind	BB1, 56, 34, Contract B, RHSD, 84, Top Fix	1	46.58
FB1	Vertical Blind	FB1, 56.25, 34.12, Contract B, RHSD, 84, Top Fix	1	46.58
FB2	Vertical Blind	FB2, 98.25, 34.25, Contract B, RHSD, 84, Top Fix	1	81.34
FB2	Vertical Blind	FB2, 15.50, 34.25, Contract B, LL, 84, Top Fix	1	20.82

## Customer Message

Subtotal: £680.92

Vat: £136.19

Total: £817.11

Deposit: £400.00

Balance: £417.11

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: EmmaEvans

Invoice No: ON38648

Invoice Date: 26-11-2024

Total Due: £417.11

Paid: £400.00

### Please detach and send with payment to:

LLOYDS BLINDS

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