

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>     |
| ON38653                |
| <b>Account Number</b>  |
| FARR1011               |
| <b>Date</b>            |
| 26-11-2024             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | .DebbieFarrar<br>4 Old Post Road<br>Holyhead<br>LL652RL |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | .DebbieFarrar<br>4 Old Post Road<br>Holyhead<br>LL652RL |
|-------------------|---|

| Location | Product             | Description  | Qty | Total |
|----------|---------------------|--|-----|-------|
| LF       | Vertical Slats Only | Recess, 56.62, Polaris Blackout, Grass, Contract B | 12  | 30.00 |
| FB1      | Vertical Slats Only | Recess, 57.87, Polaris Blackout, Grass, Contract B | 12  | 30.00 |
| FB1      | Vertical Slats Only | Recess, 58, Polaris Blackout, Grass, Contract B    | 12  | 30.00 |

**Customer Message**

Subtotal: £90.00  
 Vat: £18.00  
 Total: £108.00  
**Deposit: £54.00**  
**Balance: £54.00**

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:.DebbieFarrar  
 Invoice No: ON38653  
 Invoice Date: 26-11-2024  
 Total Due: £54.00  
 Paid: £54.00

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

