

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. |
| ON36116 |
| Account Number |
| HUGH1208 |
| Date |
| 21-03-2024 |
| Cust. Reference |
| 36116 |

| | |
|-------------------|---|
| Invoice To | Ms.AnwenHughes Dunelm Llanfechell LL68 0RE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms.AnwenHughes Dunelm Llanfechell LL68 0RE |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------------|---------------------|---|-----|-------|
| Other Location | Roller Blind | Recess, 43.25, 38, Sio, Charcoal, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, take tile bit, Top Fix | 1 | 85.00 |
| Other Location | Roller Blind | Recess, 20.50, 38, Sio, Charcoal, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, take tile bit, Top Fix | 1 | 65.00 |
| Other Location | MANUFACTURING NOTES | lefty fabric roller book, will ring colour through to office. customer needs 1x wand for perfect fit aluminium.. donâ€¢t go without on day of fitting . | 1 | 0.00 |

Customer Message

Subtotal: £150.00
 Vat: £30.00
 Total: £180.00
 Deposit: £100.00
 Balance: £80.00

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: Ms.AnwenHughes
 Invoice No: ON36116
 Invoice Date: 21-03-2024
 Total Due: £80.00
 Paid: £100.00

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

