

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.	ON36179
Account Number	HULM1002
Date	03-04-2024
Cust. Reference	36179

Invoice To	Ms.JillHulme 3 Isallt Park Treaddur Bay LL65 2US
-------------------	---

Deliver To	Ms.JillHulme 3 Isallt Park Treaddur Bay LL65 2US
-------------------	---

Location	Product	Description	Qty	Total
SIDE	Roller Blind	SIDE, Recess, 34.25, 62, Banlight Duo FR, White, Group C, N/A, System 32mm Tube 70mm Fascia With Fabric, SPRING LOADED TENSION THESE BLINDS IN THE SHOP BEFORE GOING.. THESE BLINDS ARE SUPPLY ONLY. ROLLERS ARE GOUNG BOTTOM TO TO AND CUSTOMER IS FITTING, Top Fix	1	
SIDE	Roller Blind	SIDE, Recess, 34.25, 62, Banlight Duo FR, White, Group C, N/A, System 32mm Tube 70mm Fascia With Fabric, SPRING LOADED TENSION THESE BLINDS IN THE SHOP BEFORE GOING.. THESE BLINDS ARE SUPPLY ONLY. ROLLERS ARE GOUNG BOTTOM TO TO AND CUSTOMER IS FITTING, Top Fix	1	
doors	Perfect fit Pleated Blinds	doors, 623, 1772, Blindlux Blackout, Blackout White, Band C - Standard Frames, 22mm	2	
Other Location	FITTING INSTRUCTIONS	fit pfrit... fit cassettes for customer .. there will figure something out for the rollers to clip onto	1	

Customer Message

Subtotal: £500.00
 Vat: £100.00
 Total: £600.00
 Deposit: £300.00
 Balance: £300.00

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.JillHulme
 Invoice No: ON36179
 Invoice Date: 03-04-2024

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead

Total Due: £300.00
Paid: £300.00

Anglesey
LL65 3PP