

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>	ON38782
<b>Account Number</b>	OWEN1134
<b>Date</b>	05-12-2024
<b>Cust. Reference</b>	38782

<b>Invoice To</b>	Ms.MandyOwen Hedd Maes Ednyfed Amlwch Port  LL68 9HJ
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<b>Deliver To</b>	Ms.MandyOwen Hedd Maes Ednyfed Amlwch Port  LL68 9HJ
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Location	Product	Description	Qty	Total
K	Roller Blind	Blind, 107.75, 38, Iona BO, Cloud, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, cassette at 109.75, Top Fix	1	
K	Roller Blind	Recess, 109.75, 38, Iona BO, Cloud, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
K	Roller Blind	Recess, 84.25, 44, Iona BO, Cloud, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
K	Roller Blind	Recess, 84.12, 44, Iona BO, Cloud, Group B, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
kd	Perfect fit Pleated Blinds	570, 1002, Blindlux Blackout, Light Grey, Band A - Standard Frames, 22mm	1	
kd	Perfect fit Pleated Blinds	570, 668, Blindlux Blackout, Light Grey, Band A - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	500, 673, Blindlux Blackout, Light Grey, Band A - Standard Frames, 22mm	1	
Lounge	Perfect fit Pleated Blinds	587, 925, Blindlux Blackout, Light Grey, Band A - Standard Frames, 22mm	1	
Lounge	Roller Blind	Iona BO, Cloud, up stairs , Recess, 115.25, 59, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	
Lounge	Roller Blind	up stairs , Recess, 115.50, 59, Iona BO, Cloud, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With	1	

Fabric, Top Fix

**Customer Message**

Subtotal: £1333.33

Vat: £266.67

Total: £1600.00

**Deposit: £800.00**

**Balance: £800.00**

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. Mandy Owen

Invoice No: ON38782

Invoice Date: 05-12-2024

Total Due: £800.00

Paid: £800.00

**Please detach and send with payment to:**

LLOYDS BLINDS

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