

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.	ON38943
Account Number	HUGH1301
Date	09-01-2025
Cust. Reference	38943

Invoice To	Ms.VickyHughes Villa Rosa Holyhead LL65 1NF
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Deliver To	Ms.VickyHughes Villa Rosa Holyhead LL65 1NF
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Location	Product	Description	Qty	Total
LF	Vertical Blind	71.37, 47.62, Polaris Blackout, White, Contract B, Wand, LL, 86	1	
LF	Vertical Blind	21.50, 47.50, Polaris Blackout, White, Contract B, Wand, LL, 86	1	
LF	Vertical Blind	22, 47.50, Polaris Blackout, White, Contract B, Wand, RR, 86	1	
FB1	Vertical Blind	74.12, 48.12, Polaris Blackout, White, Contract B, Wand, RR, 86	1	
BB1	Vertical Blind	Polaris White , 49.87, 48.12, Contract A, Wand, LL, 86	1	
Bathroom	Roller Blind	Recess, 39.75, 37, Unilux (1.83m), White, Group A, White PVC, Right	1	
DR	Vertical Blind	50, 48.25, Polaris, White, Stocked A, Wand, LL, 86	1	
Kitchen	Roller Blind	Recess, 73.75, 36, Unilux (1.83m), White, Group A, White PVC, Right	1	

Customer Message

Subtotal: £354.17
 Vat: £70.83
 Total: £425.00
 Deposit: £200.00
 Balance: £225.00

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.VickyHughes
 Invoice No: ON38943

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

Invoice Date: 09-01-2025

Total Due: £225.00

Paid: £200.00

Holyhead

Anglesey

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