

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>     |
| ON39018                |
| <b>Account Number</b>  |
| NICK1006               |
| <b>Date</b>            |
| 14-01-2025             |
| <b>Cust. Reference</b> |
| 38018                  |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Ms.Nicky<br>Paddle Board<br>Moel Y Don<br>Llanedwen<br>LL61 6EZ |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Ms.Nicky<br>Paddle Board<br>Moel Y Don<br>Llanedwen<br>LL61 6EZ |
|-------------------|---|

| Location | Product      | Description  | Qty | Total |
|----------|--------------|--|-----|-------|
| down bed | Roller Blind | Recess, 28.50, 44, Polaris Blackout, Iron, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, WHITE | 1   | 70.00 |
| Landing  | Roller Blind | Recess, 28.12, 44, Polaris Blackout, Iron, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, WHITE | 1   | 70.00 |

**Customer Message**

Subtotal: £140.00  
 Vat: £28.00  
 Total: £168.00  
**Deposit: £168.00**  
**Balance: £0.00**

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.Nicky  
 Invoice No: ON39018  
 Invoice Date: 14-01-2025  
 Total Due: £0.00  
 Paid: £168.00

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

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