

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>	ON36698
<b>Account Number</b>	DEWO1001
<b>Date</b>	16-05-2024
<b>Cust. Reference</b>	36698

<b>Invoice To</b>	Ms.LlinosDewolf 12 Maes Capel Cemaes Bay LL67 0LT
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<b>Deliver To</b>	Ms.LlinosDewolf 12 Maes Capel Cemaes Bay LL67 0LT
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Location	Product	Description	Qty	Total
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 39.12, 60.50, Sidewinder Left, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 50.75, 84.75, Sidewinder Left, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 27.50, 60.37, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 60.75, 60.37, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 60.75, 60.37, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 60.75, 60.37, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 54, 60.37, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	
CONS	Vision Blinds (Arena) EDI 2023	Lustre, Zinc, 64, 60.37, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Recess, Face Fix, Yes, 92, CONS	1	

**Customer Message**

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Subtotal: £2500.00

Vat: £500.00

Total: £3000.00

Deposit: £1500.00

Balance: £1500.00

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.LlinosDewolf

Invoice No: ON36698

Invoice Date: 16-05-2024

Total Due: £1500.00

Paid: £1500.00

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

LLOYDS BLINDS

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