

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>
ON37262
<b>Account Number</b>
YSGO1001
<b>Date</b>
<b>Cust. Reference</b>
37262

<b>Invoice To</b>	Ms.Ysgol Uwchradd Bodedern Ysgol Uwchradd Bodedern London Road Bodedern  LL65 3SU
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<b>Deliver To</b>	Ms.Ysgol Uwchradd Bodedern Ysgol Uwchradd Bodedern London Road Bodedern  LL65 3SU
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Location	Product	Description	Qty	Total
Other Location	REPAIR	room 6 all 4 rollers need 28" chain with child safety	1	36.00
Other Location	REPAIR	room 8 3 rollers need 28" chain with child safety	1	27.00
Other Location	REPAIR	room 9 ..2 rollers need 45" chain with child safety	1	18.00
Other Location	REPAIR	1 roller needs refitting in room 12.. blind is in store room	1	25.00
room	Roller Blind	Recess, 48.62, 67, Banlight Duo FR, Navy, Group C, Chrome, Left, 45 cont chain and child safety	1	120.00
Other Location	REPAIR	room 15 2 rollers need 45" chain with child safety	1	18.00
Other Location	REPAIR	room 17, refit child safety's on all 7 blinds.. they are on the chains	1	30.00
Other Location	Velux Blackout Roller Blinds	410, Manual, 1025, Brushed Aluminium, roomm40 .. one on the left won't stay down	1	160.00
Other Location	REPAIR	1-2 hours labour charge, 2 men	1	70.00

**Customer Message**

Subtotal: £504.00  
 Vat: £100.80  
 Total: £604.80

Deposit: £0.00

Balance: £604.80

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. Ysgol Uwchradd Bodedern

Invoice No: ON37262

Invoice Date:

Total Due: £604.80

Paid: £0.00

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

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