



# LLOYDS BLINDS

ESTABLISHED 1979

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>
ON32103
<b>Account Number</b>
POVE1001
<b>Date</b>
31-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. VivPovey 15 Beech Grove Whitby Ellesmere Port CH66 2PA
-------------------	---

<b>Deliver To</b>	Mrs. VivPovey 15 Beech Grove Whitby Ellesmere Port CH66 2PA
-------------------	---

Location	Product	Description	Qty	Total
FB1	Vertical Blind	Recess, 88.12, 52.25, Bamboo, Optic, Stocked A, Cord, RHSD, 84	1	
SB1	Vertical Blind	Recess, 43.5, 46.25, Bamboo, Optic, Stocked A, Cord, LHSD, 78	1	
BB1	Vertical Blind	Recess, 86.75, 52.25, Bamboo, Optic, Stocked A, Cord, RHSD, 80	1	
Bath	Vertical Blind	Recess, 66.12, 39.5, Isla BO FR Whisper , Band D, Cord, RHSD, 84	1	
LF	Vertical Blind	Recess, 109.62, 57.5, Bamboo, Optic, Stocked A, Cord, RHSD, 88	1	
Lounge	Vertical Blind	back, Recess, 109.25, 57.75, Bamboo, Optic, Stocked A, Cord, RHSD, 89	1	
KS	Vertical Blind	Recess, 58, 39.5, Isla BO FR Whisper , Band D, Cord, RHSD, 78	1	

### Customer Message

Subtotal: £562.50  
Vat: £112.5  
Total: £675.00

Deposit: £335.00

Balance: £675.00

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: Mrs. Viv Povey

Invoice No: ON32103

Invoice Date: 31-01-2023

Total Due: £675.00

Paid: £335.00

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

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP