

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.	ON37455
Account Number	SPEI1003
Date	01-08-2024
Cust. Reference	37455

Invoice To	Mr.Speirs 26 Stanley Avenue Valley LL65 3BD
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Deliver To	Mr.Speirs 26 Stanley Avenue Valley LL65 3BD
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Location	Product	Description	Qty	Total
LB	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 57, 53.62, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 86, LB	1	255.36
LB	Vision Blinds (Arena) EDI 2023	Luminary, Silver, 56.62, 53.62, Sidewinder Left, Full, White, Chrome Metal, 38mm, Recess, Top Fix, Yes, 86, LB	1	255.36
LF	Romans (Arena) EDI 2023	Blackout Roman C, Skyler, Shadow, Recess, 44, 58.50, Deluxe, Ivory, Chrome, Yes, 94, Left, Yes, Linving Room, LF	1	181.28
LF	Romans (Arena) EDI 2023	Blackout Roman C, Skyler, Shadow, Recess, 23, 58.50, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Linving Room, LF	1	145.20
LF	Romans (Arena) EDI 2023	Blackout Roman C, Skyler, Shadow, Recess, 43.75, 58.50, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Linving Room, LF	1	181.28

Customer Message

Subtotal: £1018.48
 Vat: £203.70
 Total: £1222.18
Deposit: £600.00
Balance: £622.18

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: Mr.Speirs
 Invoice No: ON37455
 Invoice Date: 01-08-2024

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

Total Due: £622.18
Paid: £600.00

Anglesey
LL65 3PP