

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.	ON37531
Account Number	BUNN1001
Date	07-08-2024
Cust. Reference	37531

Invoice To	Mrs.SueBunn 63 Newlands Park Valley LL653AR
-------------------	------------------------------------------------------

Deliver To	Mrs.SueBunn 63 Newlands Park Valley LL653AR
-------------------	------------------------------------------------------

Location	Product	Description	Qty	Total
bb1	50mm Sunwood TAPES (DEC) EDI	69.87, 41, Pure, Recess, Standard, Uncut, Standard Brackets, Not Required, Sun Tape 25mm 50mm Chalk, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	156.76
bb2	50mm Sunwood TAPES (DEC) EDI	69.75, 41, Pure, Recess, Standard, Uncut, Standard Brackets, Not Required, Sun Tape 25mm 50mm Chalk, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	156.76
doors	Perfect Fit Sunwood (DEC) EDI	Glass, 744, 1748, Glide System, Honey, Right, P.Fit Frame G/Oak, Not Required, Perf Fit Fixing Brkt 20mm Brow	1	185.25
doors	Perfect Fit Sunwood (DEC) EDI	Honey, Glass, 900, 1866, Glide System, Right, P.Fit Frame G/Oak, Not Required, Perf Fit Fixing Brkt 20mm Brow	1	236.26
doors	Perfect Fit Sunwood (DEC) EDI	Glass, 865, 1866, Glide System, Honey, Right, P.Fit Frame G/Oak, Not Required, Perf Fit Fixing Brkt 20mm Brow	1	236.26

Customer Message

Subtotal: £971.29
 Vat: £194.25
 Total: £1165.54
Deposit: £600.00
Balance: £565.54

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.SueBunn
 Invoice No: ON37531

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

Invoice Date: 07-08-2024

Total Due: £565.54

Paid: £600.00

Holyhead

Anglesey

LL65 3PP