

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>	ON37991
<b>Account Number</b>	MALO1003
<b>Date</b>	25-09-2024
<b>Cust. Reference</b>	37991

<b>Invoice To</b>	Ms.AmyMalone 36 Dol Eithin Caergeiliog LL65 3NG
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<b>Deliver To</b>	Ms.AmyMalone 36 Dol Eithin Caergeiliog LL65 3NG
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Location	Product	Description	Qty	Total
LF	Vertical Blind	49.12, 48.62, Castilla, Optic, Stocked A, RHSD, 86, Top Fix	1	47.47
Lounge	Vertical Blind	97.12, 48.25, Castilla, Optic, Stocked A, RHSD, 86, Top Fix	1	82.35
Kitchen	Vertical Blind	25.12, 35.12, Castilla, Optic, Stocked A, Wand, RR, 86, Top Fix	1	27.38
Kitchen	Vertical Blind	25.12, 36.12, Castilla, Optic, Stocked A, Wand, RR, 86, Top Fix	1	28.78
Kitchen	Vertical Blind	25.62, 26.12, Castilla, Optic, Stocked A, Wand, LL, 86, Top Fix	1	27.38
FB1	Vertical Blind	49.12, 37, Castilla, Optic, Stocked A, RHSD, 86, Top Fix	1	45.62
FB2	Vertical Blind	Castilla, Optic, 49.37, 36.87, Stocked A, RHSD, 86, Top Fix	1	45.62
FB2	Vertical Blind	back , 49.12, 37, Castilla, Optic, Stocked A, RHSD, 86, Top Fix	1	45.62

**Customer Message**

Subtotal: £350.22  
 Vat: £70.04  
 Total: £420.26  
 Deposit: £200.00  
 Balance: £220.26

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.AmyMalone

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

Invoice No: ON37991  
Invoice Date: 25-09-2024  
Total Due: £220.26  
Paid: £200.00

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