

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.	ON38185
Account Number	MEDL1001
Date	14-10-2024
Cust. Reference	38185

Invoice To	Ms.EllieMedley Glantowyn Bungalow Bryngwran LL65 3SW
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Deliver To	Ms.EllieMedley Glantowyn Bungalow Bryngwran LL65 3SW
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Location	Product	Description	Qty	Total
doors	Perfect Fit Shutters Lite	613, 1768, Band A, Arctic White, 63mm, 22mm, 22mm, Left Hand, 890 from bottom on all 4.. see Casey for photo if needed	1	
L	Free Hang Pleated Blinds	L, Recess, 1154, 1168, Band E, Hive Dolce, Spice, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027	1	
L	Free Hang Pleated Blinds	L, Recess, 1154, 1168, Band E, Hive Dolce, Spice, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, 3 channel remote for these blinds	1	
doors	Perfect Fit Shutters Lite	613, 1768, Band A, Arctic White, 63mm, 22mm, 22mm, Left Hand, 890 from bottom on all 4.. see Casey for photo if needed	1	
doors	Perfect Fit Shutters Lite	613, 1768, Band A, Arctic White, 63mm, 22mm, 22mm, Right Hand, 890 from bottom on all 4.. see Casey for photo if needed	1	
doors	Perfect Fit Shutters Lite	613, 1768, Band A, Arctic White, 63mm, 22mm, 22mm, Right Hand, 890 from bottom on all 4.. see Casey for photo if needed	1	
K	Roller Blind	K, 45.25, 37, Collina BO, Lily Pad, Group E, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
K	Roller Blind	K, 57.12, 51, Collina BO, Lily Pad, Group E, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
Utility	Roller Blind	Utility, 45, 38, Collina BO, Lily Pad, Group E, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	

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Customer Message

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Subtotal: £2583.33

Vat: £516.67

Total: £3100.00

Deposit: £1550.00

Balance: £1550.00

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: Ms. Ellie Medley

Invoice No: ON38185

Invoice Date: 14-10-2024

Total Due: £1550.00

Paid: £1550.00

Please detach and send with payment to:

LLOYDS BLINDS

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