

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.	ON38200
Account Number	SHEP1001
Date	18-10-2024
Cust. Reference	38200

Invoice To	Mr.JohnShephard 22 Curd Yr Awel Newbrough LL616SF
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Deliver To	Mr.JohnShephard 22 Curd Yr Awel Newbrough LL616SF
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Location	Product	Description	Qty	Total
LF	Vertical Blind	84.50, 76.62, Unishade BO FR Ash , LP5522, Band D, Cord, Brown, LHCRHB, 84, Brown Headrail	1	
LS	Vertical Blind	85.86, 68.62, Unishade BO FR Ash , LP5522, Band D, Cord, Brown, RHCLHB, 84, Brown Headrail	1	
K	Roller Blind	Recess, 48.50, 36, Isla FR, Marina, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
K	Roller Blind	Recess, 46.75, 42, Isla FR, Marina, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	
Bath	Roller Blind	Recess, 31.75, 33, Unilux (1.83m), Lime, Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	

Customer Message

Subtotal: £500.00
 Vat: £100.00
 Total: £600.00
 Deposit: £300.00
 Balance: £300.00

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:Mr.JohnShephard
 Invoice No: ON38200
 Invoice Date: 18-10-2024
 Total Due: £300.00
 Paid: £300.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

