

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. | ON38242 |
| Account Number | THOM1162 |
| Date | 29-10-2024 |
| Cust. Reference | 38242 |

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|-------------------|---|
| Invoice To | Mrs.PatThomas Telwen Benllech Road Pentraeth LL75 8DZ |
|-------------------|---|

| | |
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| Deliver To | Mrs.PatThomas Telwen Benllech Road Pentraeth LL75 8DZ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|----------------|--|-----|--------|
| fb1 | Vertical Blind | Oceana, White, 51.75, 49.87, Stocked A, RHSD, 84, Top Fix | 1 | 60.00 |
| FB2 | Vertical Blind | 50.75, 49.37, Oceana, White, Stocked A, RHSD, 84, Top Fix | 1 | 60.00 |
| FB3 | Vertical Blind | 51, 49.75, Oceana, White, Stocked A, RHSD, 84, Top Fix | 1 | 60.00 |
| BB1 | Vertical Blind | 100.25, 49.75, Oceana, White, Stocked A, RHSD, 84, Top Fix | 1 | 100.00 |

Customer Message

Subtotal: £280.00
 Vat: £56.00
 Total: £336.00
 Deposit: £170.00
 Balance: £166.00

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: Mrs.PatThomas
 Invoice No: ON38242
 Invoice Date: 29-10-2024
 Total Due: £166.00
 Paid: £170.00

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

