

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>
ON38419
<b>Account Number</b>
FARR1010
<b>Date</b>
12-11-2024
<b>Cust. Reference</b>
38419

<b>Invoice To</b>	Ms.SueFarrar Ty Hen Glyngarth Menai Bridge LL59 5PD
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<b>Deliver To</b>	Ms.SueFarrar Ty Hen Glyngarth Menai Bridge LL59 5PD
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Location	Product	Description	Qty	Total
Other Location	Roller Blind	Unishade (3m), Taupe, Recess, 121.87, 76, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	280.00
BB2	Roller Blind	Unishade (3m), Taupe, Recess, 119.87, 76, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	280.00
Lounge	Roller Blind	Recess, 67.50, 76, Unicolour (3m), Group B, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Extension Bracket	1	140.00
Lounge	Roller Blind	Recess, 67.25, 76, Unicolour (3m), Taupe, Group B, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Extension Bracket	1	140.00
Lounge	Roller Blind	Recess, 67.75, 76, Unicolour (3m), Taupe, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Extension Bracket	1	140.00

<b>Customer Message</b>

Subtotal: £980.00  
 Vat: £196.00  
 Total: £1176.00  
**Deposit:** £600.00  
**Balance:** £576.00

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.SueFarrar  
 Invoice No: ON38419

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

Invoice Date: 12-11-2024

Total Due: £576.00

Paid: £600.00

Holyhead

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