

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.	ON38619
Account Number	HUGH1294
Date	26-11-2024
Cust. Reference	38619

Invoice To	Ms.EmmaHughes 25 St. Seiriols Close Holyhead LL65 1RD
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Deliver To	Ms.EmmaHughes 25 St. Seiriols Close Holyhead LL65 1RD
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Location	Product	Description	Qty	Total
L	Vertical Blind	131.62, 46.50, Evita, White, Stocked A, RHSD, 86, Top Fix	1	120.00
FB1	Vertical Blind	46.87, 44.62, Evita, White, Stocked A, RHSD, c&c 23.25" , Top Fix	1	50.00
BB1	Vertical Blind	69.87, 46, Evita, White, Stocked A, RHSD, c&c 23.25" . , Top Fix	1	65.00
Kitchen	Vertical Blind	23.25, 40.12, Luxari BO FR White , Band D, Wand, LL, 88, Top Fix	1	35.00
Kitchen	Vertical Blind	46.25, 44.75, Luxari BO FR White , Band D, Wand, RR, 88, Top Fix	1	55.00

Customer Message

Subtotal: £325.00
 Vat: £65.00
 Total: £390.00
 Deposit: £200.00
 Balance: £190.00

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.EmmaHughes
 Invoice No: ON38619
 Invoice Date: 26-11-2024
 Total Due: £190.00
 Paid: £200.00

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