

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>	ON38629
<b>Account Number</b>	LEEC1001
<b>Date</b>	29-11-2024
<b>Cust. Reference</b>	38629

<b>Invoice To</b>	Ms.AmandaLeech Tarn Close Rhostrehwfa LL77 7YY
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<b>Deliver To</b>	Ms.AmandaLeech Tarn Close Rhostrehwfa LL77 7YY
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Location	Product	Description	Qty	Total
LF	Vertical Blind	138.37, 46, Oceana, White, Stocked A, LHSD, 84, Top Fix	1	125.00
LF	Vertical Blind	92.50, 45.50, Oceana, White, Stocked A, RHSD, 84, Top Fix	1	80.00
FB1	Vertical Blind	92.50, 45.25, Oceana, White, Stocked A, RHSD, 84, Top Fix	1	80.00
D	Romans (Arena) EDI 2023	Blackout Roman A, Amira, Sunet, Recess, 69.12, 46.37, Deluxe, Ivory, White, Yes, 86, Right, Yes, Dining Room, D	1	222.64
D	Romans (Arena) EDI 2023	Blackout Roman A, Amira, Sunet, Recess, 92.25, 46, Deluxe, Ivory, White, Yes, 86, Left, Yes, Dining Room, D	1	285.12
D	Romans (Arena) EDI 2023	Blackout Roman A, Amira, Sunet, Recess, 24, 46.37, Deluxe, Ivory, White, Yes, 88, Right, Yes, Dining Room, D	1	142.56

**Customer Message**

Subtotal: £935.32  
 Vat: £187.06  
 Total: £1122.38  
**Deposit: £560.00**  
**Balance: £562.38**

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.AmandaLeech  
 Invoice No: ON38629  
 Invoice Date: 29-11-2024  
 Total Due: £562.38  
 Paid: £560.00

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

