



# LLOYDS BLINDS

ESTABLISHED 1979

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>     |
| ON32291                |
| <b>Account Number</b>  |
| THOM1041               |
| <b>Date</b>            |
| 17-02-2023             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs.DeirdreThomas<br>27 Maes Mona<br>Amlwch<br>LL68 9AT |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs.DeirdreThomas<br>27 Maes Mona<br>Amlwch<br>LL68 9AT |
|-------------------|---|

| Location | Product            | Description  | Qty | Total |
|----------|--------------------|--|-----|-------|
| LF       | Fauxwood Venetians | Recess, 91.25, 47, 50mm Expression Range Band C, Snow, 83, Top Fix, Taped, White, 25mm               | 1   |       |
| DR       | Fauxwood Venetians | Recess, 67.75, 47, 50mm Expression Range Band C, Snow, 83, 70", Top Fix, Taped, White, 25mm          | 1   |       |
| Hall     | Fauxwood Venetians | Recess, 23.75, 46.25, 50mm Expression Range Band C, Snow, 83, RH Return, Top Fix, Taped, White, 25mm | 1   |       |
| BB1      | Fauxwood Venetians | Recess, 69.75, 34.12, 50mm Expression Range Band C, Snow, 83, Top Fix, Taped, White, 25mm            | 1   |       |
| FB1      | Fauxwood Venetians | Recess, 68.50, 40.50, 50mm Expression Range Band C, Snow, 83, Top Fix, Taped, White, 25mm            | 1   |       |
| FB2      | Fauxwood Venetians | Recess, 68.75, 40.37, 50mm Expression Range Band C, Snow, 83, Top Fix, Taped, White, 25mm            | 1   |       |

## Customer Message

Subtotal: £750.00  
 Vat: £150.0  
 Total: £900.00  
 Deposit: £450.00  
 Balance: £450.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer: Mrs. Deirdre Thomas  
Invoice No: ON32291  
Invoice Date: 17-02-2023  
Total Due: £450.00  
Paid: £450.00

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