

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.	ON38865
Account Number	EVAN1040
Date	17-12-2024
Cust. Reference	38865

Invoice To	Mrs.GwenfronEvans Fron Dderw Llanfairynghonwy LL654LL
-------------------	--

Deliver To	Mrs.GwenfronEvans Fron Dderw Llanfairynghonwy LL654LL
-------------------	--

Location	Product	Description	Qty	Total
LF	Vertical Blind	24, 64.87, Bamboo, Optic, Stocked A, Cord, LL, 108..side weights on all , Top Fix	1	45.00
LF	Vertical Blind	23.75, 64.87, Bamboo, Optic, Stocked A, Cord, RR, 108, Top Fix	1	45.00
LF	Vertical Blind	87, 64.87, Bamboo, Optic, Stocked A, Cord, RHSD, 108, Top Fix	1	125.00
Kitchen	Vertical Blind	24, 65, Bamboo, Optic, Stocked A, Cord, LL, 108, Top Fix	1	45.00
Kitchen	Vertical Blind	23.62, 65, Bamboo, Optic, Stocked A, Cord, RR, 108, Top Fix	1	45.00
Kitchen	Vertical Blind	87, 65, Bamboo, Optic, Stocked A, Cord, LHSD, 108, Top Fix	1	125.00
HALL	Roller Blind	Recess, 24.25, 40, Carey, Silver, Group C, Chrome, Left	1	60.00
HALL	Roller Blind	Recess, 23.87, 41, Carey, Silver, Group C, Chrome, Left, face fix this with standard.. will be tight passing box. customer is aware	1	60.00
Bath	Roller Blind	Recess, 46.75, 41, Carey, Silver, Group C, Chrome, Left, face fix this with standard.. will be tight passing box. customer is aware	1	80.00

Customer Message

Subtotal: £630.00
 Vat: £126.00
 Total: £756.00
 Deposit: £300.00

Balance: £456.00

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. Gwenfron Evans

Invoice No: ON38865

Invoice Date: 17-12-2024

Total Due: £456.00

Paid: £300.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP