

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>	ON39003
<b>Account Number</b>	JONE1772
<b>Date</b>	13-01-2025
<b>Cust. Reference</b>	39003

<b>Invoice To</b>	Ms.NormaJones Dynafo 89 Craig Y Don Estate Benllech LL74 8TB
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<b>Deliver To</b>	Ms.NormaJones Dynafo 89 Craig Y Don Estate Benllech LL74 8TB
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Location	Product	Description	Qty	Total
LF	50mm Sunwood TAPES (DEC) EDI	69.25, 46.75, Morena, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Mist, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	175.00
LS	50mm Sunwood TAPES (DEC) EDI	34.75, 46.50, Morena, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Mist, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	85.00
FB1	50mm Sunwood TAPES (DEC) EDI	46.37, 46.25, Morena, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Mist, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	120.00
BB1	50mm Sunwood TAPES (DEC) EDI	69.50, 46.50, Pure, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Chalk, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	175.00

**Customer Message**

Subtotal: £555.00  
 Vat: £111.00  
 Total: £666.00  
 Deposit: £333.00  
 Balance: £333.00

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. Norma Jones

Invoice No: ON39003

Invoice Date: 13-01-2025

Total Due: £333.00

Paid: £333.00

**Please detach and send with payment to:**

LLOYDS BLINDS

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