



# 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>
ON32886
<b>Account Number</b>
ROBE1123
<b>Date</b>
<b>Cust. Reference</b>
32886

<b>Invoice To</b>	Mr.AledRoberts 1 Lon Y Gamfa Menai Bridge LL59 5QJ
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<b>Deliver To</b>	Mr.AledRoberts 1 Lon Y Gamfa Menai Bridge LL59 5QJ
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Location	Product	Description	Qty	Total
LF	50mm Fauxwood (DEC) EDI	Recess, 1725, 1180, Band A, True Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	91.16
OFF	50mm Fauxwood (DEC) EDI	Recess, 841, 1054, Band A, True Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	50.78
U	50mm Fauxwood (DEC) EDI	Recess, 850, 844, Band A, True Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	50.78
BD	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 590, 1054, 40 cm, Yes, Right, White, Packing Piece, BD	1	72.90
Fb1	Roller Blind	Recess, 69.25, 36, Polaris Blackout, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	109.94
Bath	Roller Blind	Recess, 33.75, 36, Polaris Blackout, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	66.05
FB2	Roller Blind	Recess, 46.12, 36, Polaris Blackout, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	76.27
FB3	Roller Blind	Recess, 68.87, 34, Polaris Blackout, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	100.44
BB1	Roller Blind	Recess, 69, 35, Polaris Blackout, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	100.44

## Customer Message

Subtotal: £718.76

Vat: £143.76

Total: £862.52

Deposit: £0.00

Balance: £862.52

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: Mr. Aled Roberts

Invoice No: ON32886

Invoice Date:

Total Due: £862.52

Paid: £0.00

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

LLOYDS BLINDS

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Holyhead

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