

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>	ON33209
<b>Account Number</b>	DUXB1001
<b>Date</b>	22-05-2023
<b>Cust. Reference</b>	33209

<b>Invoice To</b>	Ms.GlenysDuxburey 30 Bron Heulog Bodffordd LL77 7DX
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<b>Deliver To</b>	Ms.GlenysDuxburey 30 Bron Heulog Bodffordd LL77 7DX
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Location	Product	Description	Qty	Total
LF	Vertical Blind	121, 44.87, Castilla, Cream, Stocked A, RHSD, 84, Top Fix	1	96.64
FB1	Vertical Blind	72.75, 45, Castilla, Cream, Stocked A, RHSD, 84, Top Fix	1	63.05
BB1	Vertical Blind	72.50, 44.62, Castilla, Cream, Stocked A, RHSD, 84, Top Fix	1	63.05
T	Roller Blind	Recess, 24.50, 38, Palette FR, Sky, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	62.14
Bath	Roller Blind	Recess, 37, 37, Palette FR, Sky, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	66.05
Kitchen	Roller Blind	Recess, 61, 37, Palette FR, Green, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	96.71

**Customer Message**

Subtotal: £447.64  
 Vat: £89.53  
 Total: £537.17  
 Deposit: £250.00  
 Balance: £287.17

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.GlenysDuxburey  
 Invoice No: ON33209  
 Invoice Date: 22-05-2023  
 Total Due: £287.17  
 Paid: £250.00

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

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