

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>
ON33329
<b>Account Number</b>
MAYH1001
<b>Date</b>
01-06-2023
<b>Cust. Reference</b>
33329

<b>Invoice To</b>	Ms.JanetMayho 24 Trecastell Park Bull Bay LL68 9TE
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<b>Deliver To</b>	Ms.JanetMayho 24 Trecastell Park Bull Bay LL68 9TE
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Location	Product	Description	Qty	Total
DOORS		Rosabella, Charcoal, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS, ONLY ORDER BB BLIND FOR NOW . ALL OTHER BLINDS NEED REMEASURING ONCE ROOM HAS BEEN PLASTERED IN THE NEXT 2-3 WEEKS	1	205.04
DOORS		Rosabella, Charcoal, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	205.04
DOORS		Rosabella, Charcoal, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	205.04
DOORS		Linaria, Blue, Recess, 32.50, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	192.72
DOORS		Rosabella, Charcoal, Recess, 31.75, 82, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, DOORS	1	205.04
side		Rosabella, Charcoal, Recess, 76, 53, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, side	1	271.92
side		Rosabella, Charcoal, Recess, 76, 19, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bathroom, side	1	198.88
BB		Kerala, Charcoal, Recess, 76, 46.50, Deluxe, Blackout Lining, White, Chrome, Yes, 92, 23.62 inches, Left, Yes, Bedroom, BB	1	233.20

## Customer Message

Subtotal: £1716.88

Vat: £343.38

Total: £2060.26

Deposit: £1000.00

Balance: £1060.26

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. Janet Mayho

Invoice No: ON33329

Invoice Date: 01-06-2023

Total Due: £1060.26

Paid: £1000.00

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

LLOYDS BLINDS

Old Central Garage

Holyhead

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