



# 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

**Invoice No.**

ON32299

**Account Number**

THOM1042

**Date**

20-02-2023

**Cust. Reference**

<b>Invoice To</b>	Mrs.CatherineThomas 58 Mill Bank Estate Llandegfan LL59 5RD
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<b>Deliver To</b>	Mrs.CatherineThomas 58 Mill Bank Estate Llandegfan LL59 5RD
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Location	Product	Description	Qty	Total
k	Roller Blind	Recess, 68.50, 41, Plaza, Touch, Group B, White PVC, Right	1	
LF	Vertical Blind	92.75, 63.50, Plaza , Touch, Contract B, Cord, White, LHSD, 84	1	
Landing	Roller Blind	Recess, 34.50, 49, Plaza, Touch, Group B, White PVC, Right	1	
Bath	Roller Blind	Recess, 46, 41, Plaza, Touch, Group B, White PVC, Left	1	
BB1	Vertical Blind	69.50, 41, Plaza , Touch, Contract B, Cord, White, RHSD, 87	1	
FB1	Vertical Blind	46.50, 40.62, Plaza , Touch, Contract B, Cord, White, RHSD, 87	1	
FB2	Vertical Blind	92.87, 40.37, Plaza , Touch, Contract B, Cord, White, RHSD, 87	1	
Conservatory	Vertical Blind	78, 63.25, Plaza , Touch, Contract B, Cord, White, LL, 87, side weight on cons blinds only	1	
Conservatory	Vertical Blind	74.12, 63.25, Plaza , Touch, Contract B, Cord, White, RR, 87, side weight on cons blinds only	1	
Conservatory	Vertical Blind	120.75, 63.25, Plaza , Touch, Contract B, Cord, White, RHSD, 87, side weight on cons blinds only	1	
Conservatory	Vertical Blind	91.25, 63.25, Plaza , Touch, Contract B, Cord, White, LL, 87, side weight on cons blinds only	1	

Conservatory	Roller Blind	Blind, 24, 74, Plaza, Touch, Group B, White PVC, Right	1	
Conservatory	Roller Blind	Blind, 24, 74, Plaza, Touch, Group B, White PVC, Left	1	

### Customer Message

Subtotal: £1000.00

Vat: £200.0

Total: £1200.00

**Deposit: £600.00**

**Balance: £600.00**

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. Catherine Thomas

Invoice No: ON32299

Invoice Date: 20-02-2023

Total Due: £600.00

Paid: £600.00

### Please detach and send with payment to:

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