

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>     | ON33627    |
| <b>Account Number</b>  | DEAK1001   |
| <b>Date</b>            | 29-06-2023 |
| <b>Cust. Reference</b> | 33627      |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Ms.PaulaDeakin<br>Home Farm Caravan Park<br>Moelfre<br>LL72 8NE |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Ms.PaulaDeakin<br>Home Farm Caravan Park<br>Moelfre<br>LL72 8NE |
|-------------------|---|

| Location  | Product                                | Description   | Qty | Total |
|---|--|---|-----|-------|
| B1  | Perfect Fit Venetians (Arena) EDI 2023 | 25mm Standard, Snowflake, Tab Perfect Fit, 445, 1085, 40 cm, Yes, 22mm, Right, White, Packing Piece, No, B1   | 1   | 73.80 |
| B1...HAD PFIT OFF US BEFORE AND THIS BLIND WILL NEED CUTTING EXACT SAME AS LOUNGE WHAT STEVE DONE | Perfect Fit Venetians (Arena) EDI 2023 | 25mm Standard, Snowflake, Tab Perfect Fit, 536, 727, 40 cm, Yes, 22mm, Right, White, Packing Piece, No, B1...HAD PFIT OFF US BEFORE AND THIS BLIND WILL NEED CUTTING EXACT SAME AS LOUNGE WHAT STEVE DONE | 1   | 72.00 |
| B2  | Perfect Fit Venetians (Arena) EDI 2023 | 25mm Standard, Snowflake, Tab Perfect Fit, 464, 1086, 40 cm, Yes, 22mm, Left, White, Packing Piece, No, B2  | 1   | 79.20 |
| 2HAD PFIT OFF US BEFORE AND THIS BLIND WILL NEED CUTTING EXACT SAME AS LOUNGE WHAT STEVE DONE     | Perfect Fit Venetians (Arena) EDI 2023 | 25mm Standard, Snowflake, Tab Perfect Fit, 557, 726, 40 cm, Yes, 22mm, Left, White, Packing Piece, No, 2HAD PFIT OFF US BEFORE AND THIS BLIND WILL NEED CUTTING EXACT SAME AS LOUNGE WHAT STEVE DONE      | 1   | 72.00 |

**Customer Message**

Subtotal: £297.00  
 Vat: £59.40  
 Total: £356.40  
 Deposit: £200.00  
 Balance: £156.40

**Remittance Advice:**

Customer:Ms.PaulaDeakin

Invoice No: ON33627

Invoice Date: 29-06-2023

Total Due: £156.40

Paid: £200.00

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

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