



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.
ON32651
Account Number
DAVI1045
Date
29-03-2023
Cust. Reference
32651

Invoice To	Ms.SianDavies Gwel Y Don Lon Brynteg LL59 5EA
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Deliver To	Ms.SianDavies Gwel Y Don Lon Brynteg LL59 5EA
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Location	Product	Description	Qty	Total
Cons roof	Tensioned Roof Pleated Blinds	Recess, 30, 107.50, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, SOLAR PACK ON THESE BLINDS	1	440.00
Cons roof	Tensioned Roof Pleated Blinds	Recess, 31, 107.50, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, SOLAR PACK ON THESE BLINDSTHIS BLIND WILL EITHER STOP AT THE POLE IF CANT BE FITTED LOW.. CUSTOMER IS AWARE ABOUT THIS BLIND AND MAY NEED ABIT OFF DROP IF CANT BE DONE TO GO UNDER POLE....TRY GET THE WIRES ON THE ENDS NOT IN THE MIDDLE	1	440.00
Cons roof	Tensioned Roof Pleated Blinds	Recess, 31, 107.50, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, SOLAR PACK ON THESE BLINDS	1	440.00
Cons roof	Tensioned Roof Pleated Blinds	Recess, 30, 107.50, Group C, Blindlux Blackout, Light Cream, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, SOLAR PACK ON THESE BLINDS	1	440.00
Other Location	Duo Blackout Roller Blinds (Velux)	M04, Manual, 1085, Surcharge	1	170.00
Other	Duo Blackout Roller Blinds			

Location	(Velux)	S06, Manual, 1085, Surcharge	1	240.00
Cons	Vertical Track Only	Recess, 124, 98, Split, Chain, Left, Face Fix	1	0.00

Customer Message

Subtotal: £2170.00

Vat: £434.00

Total: £2604.00

Deposit: £1300.00

Balance: £1304.00

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: Ms. Sian Davies
 Invoice No: ON32651
 Invoice Date: 29-03-2023
 Total Due: £1304.00
 Paid: £1300.00

Please detach and send with payment to:

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