



# 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.**

ON32985

**Account Number**

BONN1001

**Date**

27-04-2023

**Cust. Reference**

32985

<b>Invoice To</b>	Mrs.EleriBonnick Gwelfor Lon Pant Y Cudyn Tyn-Y-Gongl LL748UF
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<b>Deliver To</b>	Mrs.EleriBonnick Gwelfor Lon Pant Y Cudyn Tyn-Y-Gongl LL748UF
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Location	Product	Description	Qty	Total
K	Roller Blind	Recess, 80, 38, Matrix BO, Flax, Group D, White PVC, System 32mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor	1	287.87
KD	Roller Blind	Recess, 35, 81, Matrix BO, Flax, Group D, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, Somfy 24 Motor (small 32mm tube), KD IN ONE CASSETTE	1	243.84
KD	Roller Blind	Recess, 34.25, 81, Matrix BO, Flax, Group D, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, Somfy 24 Motor (small 32mm tube), KD IN ONE CASSETTE ..5 CHANNEL REMOTE	1	243.84
FB1	Vertical Blind	93.62, 49, Palette White , Contract A, RHSD, 86, Top Fix	1	110.00
En Suite	Roller Blind	Recess, 34.50, 52, Birdsong, Midnight, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric	1	74.03
FB2	Vertical Blind	94.87, 50.75, Palette White , Contract A, RHSD, 86, Top Fix	1	110.00
LF	Vertical Blind	116.25, 57.25, Palette White , Contract A, RHSD, 86, Top Fix	1	150.00
LS	Vertical Blind	60.37, 49, Palette White , LE2001, Contract A, RHSD, 86, Top Fix	1	80.00
Sun Lounge	Vertical Blind	96, 80.50, Palette White , Contract A, LL, 86, Top Fix	1	130.00

Sun Lounge	Roller Blind	Recess, 70.38, 45.75, Palette FR, White, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric	1	109.94
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**Customer Message**

Subtotal: £1539.52

Vat: £307.91

Total: £1847.43

**Deposit: £900.00**

**Balance: £947.43**

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. Eleri Bonnick

Invoice No: ON32985

Invoice Date: 27-04-2023

Total Due: £947.43

Paid: £900.00

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

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

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