

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.	ON34529
Account Number	THOM1031
Date	29-09-2023
Cust. Reference	34529

Invoice To	Mrs.WendyThomas Ardlin 10 Tyddyn Ddeci Llan Pg LL615PJ
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Deliver To	Mrs.WendyThomas Ardlin 10 Tyddyn Ddeci Llan Pg LL615PJ
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Location	Product	Description	Qty	Total
Kitchen	Roller Blind	Blind, 77, 90, Group E, N/A, System 40mm Tube 70mm Fascia With Fabric, Sonesse 30 ULTRA RTS, Somfy Situo 5 RTS II, UNISHADE TAUPE, NEW FABRIC LOUVOLITE, Small Face Fix	1	472.52
Front Door	Roller Blind	Recess, 81.75, 90, Group E, N/A, System 40mm Tube 70mm Fascia With Fabric, Sonesse 30 ULTRA RTS, Somfy Telis 1 Chronis RTS, UNISHADE TAUPE, NEW FABRIC LOUVOLITE, Small Face Fix	1	497.67
Kitchen	Roller Blind	Blind, 76, 64, Group E, N/A, System 40mm Tube 70mm Fascia With Fabric, Sonesse 30 ULTRA RTS, UNISHADE TAUPE, NEW FABRIC LOUVOLITE, Small Face Fix	1	386.79
CD	Perfect Fit Aluminium (DEC) EDI	Blind Size, 380, 1917, 25mm Slat Gloss, Left, 18mm P Fit Fixing Bracket White	1	120.00
CD	Perfect Fit Aluminium (DEC) EDI	Blind Size, 380, 1917, 25mm Slat Gloss, Left, 18mm P Fit Fixing Bracket White	1	120.00

Customer Message

Subtotal: £1596.98
 Vat: £319.39
 Total: £1916.37
 Deposit: £1000.00
 Balance: £916.37

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.WendyThomas

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON34529
Invoice Date: 29-09-2023
Total Due: £916.37
Paid: £1000.00

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