

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.	ON34809
Account Number	GARR1003
Date	25-10-2023
Cust. Reference	34809

Invoice To	Mrs. Ann & Geff Garrett 31 Lon Gardener Valley LL65 3DN
-------------------	--

Deliver To	Mrs. Ann & Geff Garrett 31 Lon Gardener Valley LL65 3DN
-------------------	--

Location	Product	Description	Qty	Total
LB	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 64.12, 63.12, Sidewinder Right, Full, White, White Plastic, 38mm, Recess, Top Fix, Yes, 86, LB	1	
LB	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 64.25, 63.25, Sidewinder Left, Full, White, White Plastic, 38mm, Recess, Top Fix, Yes, 86, LB	1	
doors	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 34.50, 81, Sidewinder Left, Full, White, White Plastic, 38mm, Recess, Top Fix, Yes, 86, doors	1	
doors	Vision Blinds (Arena) EDI 2023	Shades, Rattan, 34.25, 81, Sidewinder Right, Full, White, White Plastic, 38mm, Recess, Top Fix, Yes, 86, doors	1	
BB	Vertical Blind	51.12, 45.87, Palette, Sand, Contract B, Cord, White, LHSD, 87, Top Fix	1	

Customer Message

Bottom chain for 30 slats and change brackets over on 3 blinds

Subtotal: £1041.67
 Vat: £208.33
 Total: £1250.00
 Deposit: £625.00
 Balance: £625.00

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. Ann & Geff Garrett
 Invoice No: ON34809
 Invoice Date: 25-10-2023
 Total Due: £625.00
 Paid: £625.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

