

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>	ON34983
<b>Account Number</b>	COAS1001
<b>Date</b>	13-11-2023
<b>Cust. Reference</b>	34983

<b>Invoice To</b>	.JoshHarley Coast Construction Bryn Gors Silverbay LL65
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<b>Deliver To</b>	.JoshHarley Coast Construction Bryn Gors Silverbay LL65
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Location	Product	Description	Qty	Total
L	Vertical Blind	46, 40.87, Bamboo, Silver, Stocked A, LHSD, 84, Top Fix	1	50.00
L	Vertical Blind	68.75, 47, Bamboo, Silver, Stocked A, RHSD, 84, Top Fix	1	70.00
L	Vertical Blind	Bamboo, Silver, 91.75, 46.87, Stocked A, RHSD, 84, Top Fix	1	95.00
L	Vertical Blind	97.87, 81, Bamboo, Silver, Stocked A, RR, 84, Top Fix	1	120.00
BB2	Vertical Blind	60, 47, Banlight Duo FR, Smokey Blue, Band C, RHSD, 84, Top Fix	1	80.00
BB1	Vertical Blind	46.50, 46.87, Banlight Duo FR, Lichen, Band C, RR, 84, Top Fix	1	65.00
FB1	Vertical Blind	69.50, 40.87, Banlight Duo FR, Baby Lavender, Band C, RHSD, 84, Top Fix	1	80.00
Kitchen	Roller Blind	Recess, 68.62, 41, Isla, Aloe, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00
Bathroom	Roller Blind	Recess, 46.25, 41, Diva, Vanity, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	90.00

**Customer Message**

Subtotal: £790.00  
 Vat: £158.00  
 Total: £948.00  
 Deposit: £500.00  
 Balance: £448.00

**Remittance Advice:**

Customer:..JoshHarley  
Invoice No: ON34983  
Invoice Date: 13-11-2023  
Total Due: £448.00  
Paid: £500.00

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

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