

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>	ON35060
<b>Account Number</b>	ROBE1233
<b>Date</b>	21-11-2023
<b>Cust. Reference</b>	35060

<b>Invoice To</b>	Ms.LindaRoberts 8 Ffordd Seiriol Moelfre LL72 8LW
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<b>Deliver To</b>	Ms.LindaRoberts 8 Ffordd Seiriol Moelfre LL72 8LW
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Location	Product	Description	Qty	Total
LF	Vertical Slats Only	Recess, 47.87, Sirocco BO FR Pewter , Band C	28	65.00
Hall	Vertical Slats Only	Recess, 55.87, Sirocco BO FR Pewter , Band C	6	12.00
BATH	Perfect fit Pleated Blinds	1426, 423, Blindlux Blackout, Dark Grey, Band C - Standard Frames, White, 20mm	1	120.38
Back Door	Perfect fit Pleated Blinds	458, 703, Blindlux Blackout, Dark Grey, Band C - Standard Frames, White, 20mm	1	70.62
K	Roller Blind	Recess, 58.50, 36.50, Sirocco, Pewter, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	118.00
FB1	Vertical Slats Only	Recess, 35.50, Sirocco BO FR Pewter , Band C	28	65.00
FB2	Vertical Slats Only	Recess, 36.75, Sirocco BO FR Pewter , Band C	28	65.00

**Customer Message**

Subtotal: £516.00  
 Vat: £103.20  
 Total: £619.20  
 Deposit: £300.00  
 Balance: £319.20

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.LindaRoberts  
 Invoice No: ON35060  
 Invoice Date: 21-11-2023  
 Total Due: £319.20  
 Paid: £300.00

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

