

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>     |
| ON33412                |
| <b>Account Number</b>  |
| LYNE1003               |
| <b>Date</b>            |
| 12-06-2023             |
| <b>Cust. Reference</b> |
| 33142                  |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs.MarilynLynes<br>Criglas<br>13 Gorwel<br>Rhostrehwfa<br><br>LL777JR |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs.MarilynLynes<br>Criglas<br>13 Gorwel<br>Rhostrehwfa<br><br>LL777JR |
|-------------------|--|

| Location  | Product      | Description   | Qty | Total |
|-----------|--------------|---|-----|-------|
| CD        | Roller Blind | Recess, 33.75, 86, Atlantex, White, Group A, White PVC, Right           | 1   | 70.00 |
| Back Door | Roller Blind | Recess, 26.87, 76, Atlantex, White, Group A, White PVC, Right, Standard | 1   | 73.00 |

**Customer Message**

Subtotal: £143.00  
 Vat: £28.60  
 Total: £171.60  
 Deposit: £100.00  
 Balance: £71.60

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.MarilynLynes  
 Invoice No: ON33412  
 Invoice Date: 12-06-2023  
 Total Due: £71.60  
 Paid: £100.00

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

