

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>	ON33443
<b>Account Number</b>	ROBE1155
<b>Date</b>	27-06-2023
<b>Cust. Reference</b>	33443

<b>Invoice To</b>	Ms.EinirRoberts 10 Penlon Menai Bridge LL59 5LW
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<b>Deliver To</b>	Ms.EinirRoberts 10 Penlon Menai Bridge LL59 5LW
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Location	Product	Description	Qty	Total
UP	Vertical Slats Only	Recess, 38.37, Aurora Cream , Contract A	16	35.00
UP	Vertical Slats Only	back, Recess, 38.12, Aurora Cream , Contract A	16	35.00
K	Perfect fit Pleated Blinds	Blindlux Blackout, Light Cream, 657, 1163, Band C - Standard Frames, White, 20mm	1	105.93
K	Perfect fit Pleated Blinds	487, 1727, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	2	227.92
K	Perfect fit Pleated Blinds	562, 1163, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	88.28
K	Perfect fit Pleated Blinds	780, 1163, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	105.93
K	Perfect fit Pleated Blinds	546, 972, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	78.65
FB1	Vertical Slats Only	back, Recess, 56.75, Aurora Cream , Contract A	20	50.00
FB2	Vertical Slats Only	back, Recess, 56, Aurora Cream , Contract A	20	50.00
Other Location	REPAIR	CHAIN 30-40 LINKS	1	0.00

**Customer Message**

Subtotal: £776.71  
 Vat: £155.35  
 Total: £932.06  
 Deposit: £450.00  
 Balance: £482.06

**Remittance Advice:**

Customer: Ms. Eini Roberts

Invoice No: ON33443

Invoice Date: 27-06-2023

Total Due: £482.06

Paid: £450.00

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

LLOYDS BLINDS

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