

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>	ON36032
<b>Account Number</b>	TARR1001
<b>Date</b>	15-03-2024
<b>Cust. Reference</b>	36032

<b>Invoice To</b>	Mrs.DianeTarry P4 Sandy Beach Caravan Park Llanfwrog LL65 4YH
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<b>Deliver To</b>	Mrs.DianeTarry P4 Sandy Beach Caravan Park Llanfwrog LL65 4YH
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Location	Product	Description	Qty	Total
D	50mm Sunwood (DEC) EDI	D, 40.50, 50, Blind Size, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Double Return, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
D	50mm Sunwood (DEC) EDI	D, 27, 66.50, Blind Size, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Double Return, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
D	50mm Sunwood (DEC) EDI	D, 35, 51, Blind Size, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Double Return, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
D	50mm Sunwood (DEC) EDI	D, 40.50, 47.25, Blind Size, 50mm Essential Collection, Pure, Standard, None Required, Not Required, Not Required, Not Required, Double Return, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	
Other Location	Allusion Blind	99, 82.25, Band B, Vista, Snow, Wand, Left, Left, Top Fix, White	1	
Other Location	EXPRESS DELIVERY	0.00	1	

**Customer Message**

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Subtotal: £1000.00  
 Vat: £200.00

Total: £1200.00

Deposit: £600.00

Balance: £600.00

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. Diane Tarry

Invoice No: ON36032

Invoice Date: 15-03-2024

Total Due: £600.00

Paid: £600.00

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

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