

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>	ON36083
<b>Account Number</b>	RICH1017
<b>Date</b>	14-03-2024
<b>Cust. Reference</b>	36083

<b>Invoice To</b>	Mr.PaulRichards 11 Seabourne Road Holyhead LL65 1AL
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<b>Deliver To</b>	Mr.PaulRichards 11 Seabourne Road Holyhead LL65 1AL
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Location	Product	Description	Qty	Total
D	Vertical Slats Only	Recess, 80.62, Castilla, Optic, Stocked A	20	60.00
Kitchen	Vertical Slats Only	Recess, 38.87, Castilla, Cream, Stocked A	16	32.00
Other Location	REPAIR	side chain for vert in cons needed	1	0.00
LF	Vertical Blind	32.50, 61.37, Castilla, Cream, Stocked A, Cord, LL, 46" c&c with SIDEWEIGHT	1	40.00
LF	Vertical Slats Only	Castilla, Cream, Recess, 61.37, Stocked A	10	20.00
LF	Vertical Slats Only	Recess, 61.37, Castilla, Cream, Stocked A	20	40.00
BB1	Vertical Blind	40.37, 49.75, Castilla, Cream, Stocked A, Cord, LHSD, c&c 36" with SIDEWEIGHT	1	50.00
FB1	Vertical Blind	Castilla, Cream, 31.62, 57.12, Stocked A, Cord, LL, 40" c&c with SIDEWEIGHT	1	40.00
FB1	Vertical Slats Only	Recess, 57.12, Castilla, Cream, Stocked A	10	20.00
FB1	Vertical Slats Only	Recess, 57.12, Castilla, Cream, Stocked A	20	40.00

**Customer Message**

Subtotal: £342.00  
 Vat: £68.40  
 Total: £410.40  
 Deposit: £410.40  
 Balance: £0.00

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:Mr.PaulRichards

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

Invoice No: ON36083  
Invoice Date: 14-03-2024  
Total Due: £0.00  
Paid: £410.40

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