

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>
ON36357
<b>Account Number</b>
SIMP1006
<b>Date</b>
12-04-2024
<b>Cust. Reference</b>
36357

<b>Invoice To</b>	Mrs. Angela & John Simpson Bryn Neigr High Street Rhosneigr  LL64 5YJ
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<b>Deliver To</b>	Mrs. Angela & John Simpson Bryn Neigr High Street Rhosneigr  LL64 5YJ
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Location	Product	Description	Qty	Total
LF	Curtain Tracks and Poles	3000, swish track	1	90.00
Lf	Curtains (Arena) EDI 2023	Pencil Pleat Group C, Skyler, Breeze, Pair, 115, 62.50, Blackout, Ivory, Pencil Pleat, Lf	1	514.36
Lounge	Curtain Tracks and Poles	3500, swish track	1	120.00
LB	Curtains (Arena) EDI 2023	Pencil Pleat Group C, Skyler, Breeze, Pair, 125, 63.25, Blackout, Ivory, Pencil Pleat, LB	1	579.04
BB1	Curtain Tracks and Poles	3200, swish track	1	115.00
bb1	Curtains (Arena) EDI 2023	Pencil Pleat Group C, Skyler, Breeze, Pair, 125, 61, Blackout, Ivory, Pencil Pleat, bb1	1	579.04
Other Location	MANUFACTURING NOTES	ALL DROP TO BE EXACT DROP FROM TOP TO BOTTOM AS WHAT IVE PUT	1	0.00
es	Romans (Arena) EDI 2023	Blackout Roman C, Skyler, Breeze, Exact, 36.37, 37.50, Deluxe, Ivory, Chrome, Y 82, Left, No, es	1	142.56
sb1	Curtains (Arena) EDI 2023	Pencil Pleat Group A, Amira, Topaz, Pair, 48, 39, Blackout, Ivory, Pencil Pleat, sb1	1	186.34
SB1	Curtain Tracks and Poles	1300, swish track	1	50.00
sb1	Curtains (Arena) EDI 2023	Pencil Pleat Group A, Amira, Topaz, Pair, 125, 64, Blackout, Ivory, Pencil Pleat, sb1	1	348.04
SB1	Curtain Tracks and Poles	3500, swish track	1	120.00

**Customer Message**

Subtotal: £2844.38

Vat: £568.88

Total: £3413.26

Deposit: £1700.00

Balance: £1713.26

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. Angela & John Simpson

Invoice No: ON36357

Invoice Date: 12-04-2024

Total Due: £1713.26

Paid: £1700.00

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

LLOYDS BLINDS

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