

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

Invoice No.	ON36479
Account Number	OWEN1182
Date	22-04-2024
Cust. Reference	36479

Invoice To	Mr.RichardOwen Flat 1 Gwesty Tarw Amlwch LL689ET
-------------------	---

Deliver To	Mr.RichardOwen Flat 1 Gwesty Tarw Amlwch LL689ET
-------------------	---

Location	Product	Description	Qty	Total
KF	Vertical Blind	37.87, 43.12, Polaris, White, Contract A, Wand, LL, 80, Face Fix	1	55.00
LF	Vertical Blind	37.87, 43.12, Polaris, White, Contract A, Wand, RR, 80, Face Fix	1	55.00
KS	Vertical Blind	32.12, 34.37, Polaris, White, Contract A, Wand, LL, 90, Face Fix	1	40.00
BB1	Vertical Blind	down stairs , 26.62, 44.25, Polaris, White, Contract A, Wand, RR, 90, Face Fix	1	45.00
FB1	Vertical Blind	30.50, 40.75, Polaris, White, Contract A, Wand, LL, 78, Face Fix	1	45.00
FB2	Vertical Blind	29.87, 41.75, Polaris, White, Contract A, Wand, LL, 78, Face Fix	1	45.00
Landing	Vertical Blind	44.50, 33, Polaris, White, Contract A, Wand, LL, 78, Face Fix	1	55.00

Customer Message

Subtotal: £340.00
 Vat: £68.00
 Total: £408.00
 Deposit: £0.00
 Balance: £408.00

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.RichardOwen
 Invoice No: ON36479
 Invoice Date: 22-04-2024

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead

Total Due: £408.00
Paid: £0.00

Anglesey
LL65 3PP