

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.	ON36651
Account Number	BONN1002
Date	28-05-2024
Cust. Reference	36651

Invoice To	Ms.DebbieBonney 2 Riverside Moelfre LL72 8HD
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Deliver To	Ms.DebbieBonney 2 Riverside Moelfre LL72 8HD
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Location	Product	Description	Qty	Total
LF	Shutters (Decora)	1108, 1280, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, LEFT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm, 900	1	
Lounge	Shutters (Decora)	1170, 1147, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm, 750	1	
Kitchen	Shutters (Decora)	1146, 1151, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, LEFT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm, tiles will be gone when fitters fit the blind	1	
Bath	Shutters (Decora)	843, 1108, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm	1	
FB1	Shutters (Decora)	1160, 1142, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, LEFT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm, 850	1	
BB1	Shutters (Decora)	857, 1158, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, LEFT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm	1	
BB1	Shutters (Decora)	1142, 1146, Hampton, Vivid White, 89mm, Hidden Tilt - Clearview Rod at back, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 50mm	1	

Customer Message

Subtotal: £2333.33

Vat: £466.67

Total: £2800.00

Deposit: £1400.00

Balance: £1400.00

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: Ms. Debbie Bonney

Invoice No: ON36651

Invoice Date: 28-05-2024

Total Due: £1400.00

Paid: £1400.00

Please detach and send with payment to:

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