

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>	ON36962
<b>Account Number</b>	HAYN1001
<b>Date</b>	12-06-2024
<b>Cust. Reference</b>	36962

<b>Invoice To</b>	Ms.CarmelHaynes 25 Seabourne Road Holyhead LL65 1AL
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<b>Deliver To</b>	Ms.CarmelHaynes 25 Seabourne Road Holyhead LL65 1AL
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Location	Product	Description	Qty	Total
K	25mm Venetians (Arena) EDI 2023	Alpine, 25mm Standard, Recess, 91, 77, Yes, 86, Right, Right, White, Yes, K	1	
K	25mm Venetians (Arena) EDI 2023	25mm Standard, Alpine, Recess, 86, 19.87, Yes, 86, Right, Right, White, Yes, K	1	
K	25mm Venetians (Arena) EDI 2023	25mm Standard, Alpine, Recess, 87.37, 19.75, Yes, 86, Left, Left, White, Yes, K	1	
K	25mm Venetians (Arena) EDI 2023	25mm Standard, Alpine, Recess, 44, 19.87, Yes, 86, Right, Right, White, Yes, K	1	
K	25mm Venetians (Arena) EDI 2023	25mm Standard, Alpine, Recess, 112.62, 63.37, Yes, 86, Right, Right, White, Yes, K	1	
K	25mm Venetians (Arena) EDI 2023	25mm Standard, Alpine, Recess, 24.50, 63.37, Yes, 86, Right, Right, White, Yes, K	1	

**Customer Message**

Subtotal: £583.33  
 Vat: £116.67  
 Total: £700.00  
 Deposit: £350.00  
 Balance: £350.00

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.CarmelHaynes  
 Invoice No: ON36962  
 Invoice Date: 12-06-2024  
 Total Due: £350.00  
 Paid: £350.00

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