

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.	ON36964
Account Number	THOM1138
Date	14-06-2024
Cust. Reference	36964

Invoice To	Ms.LornaThomas 76 Cilfach Clai Parc Y Coed Llangefni LL77 7AL
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Deliver To	Ms.LornaThomas 76 Cilfach Clai Parc Y Coed Llangefni LL77 7AL
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Location	Product	Description	Qty	Total
K	Vertical Blind	33.62, 38.12, Castilla, Cream, Stocked A, Wand, RR, 88, Top Fix	1	45.00
KS	Vertical Blind	96.50, 79.12, Castilla, Cream, Stocked A, Cord, RHSD, 88, Top Fix	1	130.00
Bath	Vertical Blind	33.75, 38, Castilla, Cream, Stocked A, Wand, RR, 88, Top Fix	1	45.00
LF	Vertical Blind	61.50, 56, Castilla, Cream, Stocked A, Cord, RHSD, 88, Top Fix	1	90.00
LF	Vertical Blind	16.12, 55.87, Castilla, Cream, Stocked A, Wand, LL, 88, Top Fix	1	35.00
LF	Vertical Blind	16.25, 55.87, Castilla, Cream, Stocked A, Wand, RR, 88, Top Fix	1	35.00
FB1	Vertical Blind	61.75, 56, Castilla, Cream, Stocked A, Cord, RHSD, 88, Top Fix	1	90.00
FB1	Vertical Blind	16.25, 55.87, Castilla, Cream, Stocked A, Wand, LL, 88, Top Fix	1	35.00
FB1	Vertical Blind	16.37, 55.87, Castilla, Cream, Stocked A, Wand, RR, 88, Top Fix	1	35.00
bd	Window Film	530, 880, Privacy Film	1	200.00

Customer Message

Subtotal: £740.00
 Vat: £148.00

Total: £888.00

Deposit: £444.00

Balance: £444.00

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. Lorna Thomas

Invoice No: ON36964

Invoice Date: 14-06-2024

Total Due: £444.00

Paid: £444.00

Please detach and send with payment to:

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