

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.
ON37176
Account Number
SANT1001
Date
10-07-2024
Cust. Reference
37176

Invoice To	Ms.HayleySantauzzo Llanfar Farm Dwyran LL61 6AX
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Deliver To	Ms.HayleySantauzzo Llanfar Farm Dwyran LL61 6AX
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Location	Product	Description	Qty	Total
bb1	Perfect fit Pleated Blinds	bb1, 385, 621, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	51.36
bb1	Perfect fit Pleated Blinds	bb1, 385, 621, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	51.36
bb1	Perfect fit Pleated Blinds	bb1, 511, 716, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	57.78
bb1	Perfect fit Pleated Blinds	bb1, 487, 712, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	57.78
bb1	Perfect fit Pleated Blinds	bb1, 390, 620, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	51.36
BB2	Perfect fit Pleated Blinds	BB2, 407, 740, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	51.36
BB2	Perfect fit Pleated Blinds	BB2, 407, 740, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	51.36
BB2	Perfect fit Pleated Blinds	BB2, 472, 228, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	36.92
BB2	Perfect fit Pleated Blinds	BB2, 565, 323, Blindlux Blackout, Dark Grey, Band A - Standard Frames, White, 20mm	1	51.36
Other Location	Velux Blackout Roller Blinds	U04, Manual, 1085, Brushed Aluminium, pole and adaptor	1	150.00
Other Location	MANUFACTURING NOTES	pleated to be fitted asap, velux to follow	1	0.00

Customer Message

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Subtotal: £610.64

Vat: £122.12

Total: £732.76

Deposit: £350.00

Balance: £382.76

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. Hayley Santauzzo

Invoice No: ON37176

Invoice Date: 10-07-2024

Total Due: £382.76

Paid: £350.00

Please detach and send with payment to:

LLOYDS BLINDS

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