

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>
ON34979
<b>Account Number</b>
BIRC1005
<b>Date</b>
10-11-2023
<b>Cust. Reference</b>
34979

<b>Invoice To</b>	Ms.VickyBirch Swn Y Gwynt Groeslon LL54 7DL
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<b>Deliver To</b>	Ms.VickyBirch Swn Y Gwynt Groeslon LL54 7DL
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Location	Product	Description	Qty	Total
MB	Perfect fit Pleated Blinds	460, 472, Blindlux Blackout, Light Grey, Band C - Standard Frames, White, 20mm, left allowance for vent	1	62.60
MB	Perfect fit Pleated Blinds	1036, 567, Blindlux Blackout, Light Grey, Band C - Standard Frames, White, 20mm	1	110.75
MB	Perfect fit Pleated Blinds	460, 772, Blindlux Blackout, Light Grey, Band C - Standard Frames, White, 20mm, left allowance for vent	1	70.62
MB	Perfect fit Pleated Blinds	1618, 867, Blindlux Blackout, Light Grey, Band C - Standard Frames, White, 20mm, have explains will have a bow	1	200.00
Lounge	Perfect fit Pleated Blinds	640, 1626, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	2	276.06
L	Free Hang Pleated Blinds	Recess, 40.12, 50.50, Band C, Blindlux Blackout, Light Cream, White, Right, facefix to window	1	125.01
L	Free Hang Pleated Blinds	Recess, 38.50, 50.75, Band C, Blindlux Blackout, Light Cream, White, Left, facefix to window	1	106.88
Lounge	Perfect fit Pleated Blinds	587, 1677, Blindlux Blackout, Light Cream, Band C - Standard Frames, White, 20mm	1	113.96
L	Free Hang Pleated Blinds	Recess, 66, 50.12, Band C, Blindlux Blackout, Light Cream, White, Left, facefix to window	1	181.53
L	Free Hang Pleated Blinds	Recess, 66, 50, Band C, Blindlux Blackout, Light Cream, White, Left, facefix to window	1	181.53

**Customer Message**

Subtotal: £1428.94

Vat: £285.79

Total: £1714.73

Deposit: £850.00

Balance: £864.73

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. Vicky Birch

Invoice No: ON34979

Invoice Date: 10-11-2023

Total Due: £864.73

Paid: £850.00

**Please detach and send with payment to:**

LLOYDS BLINDS

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