

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>	ON37207
<b>Account Number</b>	MARN1001
<b>Date</b>	12-07-2024
<b>Cust. Reference</b>	37207

<b>Invoice To</b>	Ms.NatashaMarnocha 39 Queens Park Holyhead  LL65 1PR
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<b>Deliver To</b>	Ms.NatashaMarnocha 39 Queens Park Holyhead  LL65 1PR
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Location	Product	Description	Qty	Total
LF	50mm Fauxwood TAPES (DEC) EDI	Recess, 91.87, 58.87, Band A, True , SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	221.26
BB1	50mm Fauxwood TAPES (DEC) EDI	Recess, 69.87, 52, Band A, True , SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	153.14
FB1	50mm Fauxwood TAPES (DEC) EDI	Recess, 46.37, 52, Band A, True , SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	109.36
FB2	50mm Fauxwood TAPES (DEC) EDI	Recess, 69.25, 51.75, Band A, True , SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	153.14
Other Location	EXPRESS DELIVERY		1	21.00

**Customer Message**

Subtotal: £657.90  
 Vat: £131.58  
 Total: £789.48  
 Deposit: £600.00  
 Balance: £189.48

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.NatashaMarnocha  
 Invoice No: ON37207  
 Invoice Date: 12-07-2024

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

Total Due: £189.48  
Paid: £600.00

Anglesey  
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