

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.	ON37231
Account Number	SELL1001
Date	12-07-2024
Cust. Reference	37231

Invoice To	Ms.GemmaSellens 6 Gerlan Estate Caergeiliog LL65 3HU
-------------------	---

Deliver To	Ms.GemmaSellens 6 Gerlan Estate Caergeiliog LL65 3HU
-------------------	---

Location	Product	Description	Qty	Total
LF	Vertical Blind	90.75, 46, Cypress, Silver, Stocked A, Cord, RHSD, 84, Top Fix	1	71.14
Kitchen	Vertical Blind	91.62, 32.62, Cypress, Silver, Stocked A, Cord, RHSD, 87, Top Fix	1	68.17
Kitchen	Vertical Blind	92, 46.12, Cypress, Silver, Stocked A, Cord, RHSD, 84, Top Fix	1	71.14
Landing	Vertical Blind	22.50, 40, Cypress, Silver, Stocked A, Cord, RHSD, 84, Top Fix	1	20.70
Bath	Vertical Blind	Plaza BO FR Steel , 22.12, 39.25, Band D, Cord, RHSD, 84, Top Fix	1	26.64
Bath	Vertical Blind	Plaza BO FR Steel , 34, 39.50, Band D, Cord, LHSD, 84, Top Fix	1	37.71
BB1	Vertical Blind	92.37, 40.50, Polaris Blackout, Iron, Contract B, Cord, RHSD, 84, Top Fix	1	77.43
FB1	Vertical Blind	45.50, 40.50, Polaris Blackout, Iron, Contract B, Cord, RHSD, 84, Top Fix	1	40.04
FB2	Vertical Blind	91.25, 40, Polaris Blackout, Iron, Contract B, Cord, RHSD, 84, Top Fix	1	77.43

Customer Message

Subtotal: £490.40
 Vat: £98.09
 Total: £588.49
 Deposit: £300.00
 Balance: £288.49

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. Gemma Sellens

Invoice No: ON37231

Invoice Date: 12-07-2024

Total Due: £288.49

Paid: £300.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

LL65 3PP