

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>	ON37351
<b>Account Number</b>	WHIT1021
<b>Date</b>	29-07-2024
<b>Cust. Reference</b>	37351

<b>Invoice To</b>	Ms.GemmaWhittaker 9 Felin Dir Valley LL65 3EH
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<b>Deliver To</b>	Ms.GemmaWhittaker 9 Felin Dir Valley LL65 3EH
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Location	Product	Description	Qty	Total
BD	Perfect fit Pleated Blinds	679, 971, Blindlux Blackout, Charcoal , Band A - Standard Frames, Anthracite, 18mm	1	75.44
L	Vertical Blind	64.62, 52.75, Castilla, Optic, Stocked A, Wand, L Small Face Fix	1	55.88
DOWN TOILET	Roller Blind	Recess, 27.37, 38, Plaza, Touch, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	62.14
Landing	Vertical Blind	33.75, 44.87, Castilla, Optic, Stocked A, Wand, RR, 80, Small Face Fix	1	28.78
Bath	Roller Blind	Recess, 26.37, 38, Plaza, Touch, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	62.14
BB1	Vertical Blind	42.25, 44.87, Castilla, Optic, Stocked A, Wand, LL, 80, Small Face Fix	1	36.88
BB2	Vertical Blind	33.62, 44.87, Castilla, Optic, Stocked A, Wand, LL, 80, Small Face Fix	1	28.78

**Customer Message**

Subtotal: £350.04  
 Vat: £70.03  
 Total: £420.07  
 Deposit: £200.00  
 Balance: £220.07

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.GemmaWhittaker

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

Invoice No: ON37351  
Invoice Date: 29-07-2024  
Total Due: £220.07  
Paid: £200.00

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