

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>	ON37352
<b>Account Number</b>	EVAN1003
<b>Date</b>	25-07-2024
<b>Cust. Reference</b>	37352

<b>Invoice To</b>	Mr.TimEvans 19 Roe Buck Estate Llanfachraeth LL65 4YR
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<b>Deliver To</b>	Mr.TimEvans 19 Roe Buck Estate Llanfachraeth LL65 4YR
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Location	Product	Description	Qty	Total
FB1	Perfect fit Pleated Blinds	425, 930, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
FB1	Perfect fit Pleated Blinds	425, 930, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
FB1	Perfect fit Pleated Blinds	1042, 1033, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
FB2	Perfect fit Pleated Blinds	425, 933, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
FB2	Perfect fit Pleated Blinds	473, 1037, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
BB1	Perfect fit Pleated Blinds	425, 930, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
BB1	Perfect fit Pleated Blinds	425, 930, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
BB1	Perfect fit Pleated Blinds	1042, 1033, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 22mm, Night & Day Voile V1, sheer white voile	1	
Landing	Perfect fit Pleated Blinds	405, 817, Blindlux Blackout, Light Grey, Band A - Standard Frames, White, 20mm, sheer white voile	1	

**Customer Message**

Subtotal: £916.67

Vat: £183.33

Total: £1100.00

**Deposit: £550.00**

**Balance: £550.00**

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: Mr. Tim Evans

Invoice No: ON37352

Invoice Date: 25-07-2024

Total Due: £550.00

Paid: £550.00

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

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