

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.	ON37420
Account Number	GRUF1003
Date	30-07-2024
Cust. Reference	37420

Invoice To	Mr.Gruffydd 19 Min Y Mor Road Holyhead LL65 1AW
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Deliver To	Mr.Gruffydd 19 Min Y Mor Road Holyhead LL65 1AW
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Location	Product	Description	Qty	Total
cons	Vertical Slats Only	Hem to Hem, 67.62, Palette, Iron, Contract B	11	30.00
cons	Vertical Slats Only	Hem to Hem, 67.75, Palette, Iron, Contract B	12	33.00
cons	Vertical Slats Only	Hem to Hem, 67.75, Palette, Iron, Contract B	9	27.00
cons	Vertical Slats Only	Hem to Hem, 78.25, Palette, Iron, Contract B	15	50.00
U	Vertical Blind	20.87, 33.87, Palette, Iron, Contract B, Wand, LL, 80, Face Fix	1	30.00
Kitchen	Vertical Blind	38.25, 51.37, Palette, Iron, Contract B, Cord, RHSD, c&c made at 46" with side weights , Face Fix	1	55.00
Kitchen	Vertical Blind	60.37, 53.75, Palette, Iron, Contract B, Cord, RHSD, c&c made at 46" with side weights , Face Fix	1	75.00
LF	Vertical Slats Only	Recess, 63.50, Palette, Iron, Contract B	32	80.00
Landing	Vertical Slats Only	Recess, 52.25, Palette, Iron, Contract B	10	30.00
FB1	Vertical Slats Only	Recess, 57.12, Palette, Iron, Contract B	18	50.00
FB2	Vertical Slats Only	Recess, 57.50, Palette, Iron, Contract B	32	80.00
BB1	Vertical Slats Only	Recess, 51.12, Palette, Iron, Contract B	14	38.00
BB2	Vertical Slats Only	Recess, 50.87, Palette, Iron, Contract B, change the rail around on this blind .. wants control on right side	12	36.00
Bath	Vertical Slats Only	Recess, 48, Palette, Iron, Contract B	10	30.00
Other Location	FITTING INSTRUCTIONS	take couple of spare side weights for customer	1	0.00

Customer Message

Subtotal: £644.00

Vat: £128.80

Total: £772.80

Deposit: £400.00

Balance: £372.80

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. Gruffydd

Invoice No: ON37420

Invoice Date: 30-07-2024

Total Due: £372.80

Paid: £400.00

Please detach and send with payment to:

LLOYDS BLINDS

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Anglesey

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