

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>	ON35444
<b>Account Number</b>	PARR1069
<b>Date</b>	06-11-2024
<b>Cust. Reference</b>	35444

<b>Invoice To</b>	Ms.SamParry 18 Tanrallt Estate Penysarn LL69 9YE
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<b>Deliver To</b>	Ms.SamParry 18 Tanrallt Estate Penysarn LL69 9YE
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Location	Product	Description	Qty	Total
Lounge	Vertical Blind	92, 80, Unicolour, Shell, Contract B, LHSD, 84, don't make this blind.. needs remeasure it when the fitters fit blinds	1	90.68
Conservatory	Vertical Blind	37, 55, Unicolour, Shell, Contract B, Cord, LHCRHB, 84, Face Fix	1	42.34
Conservatory	Vertical Blind	132.87, 55, Unicolour, Shell, Contract B, Cord, LHSD, 84, Face Fix	1	120.55
Conservatory	Vertical Blind	111.25, 55, Unicolour, Shell, Contract B, Cord, RHSD, 84, Face Fix	1	101.12
kitchen	50mm Fauxwood TAPES (DEC) EDI	Blind Size, 68.25, 39.75, Band A, Mirage, Uncut, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	121.90
fb	50mm Fauxwood TAPES (DEC) EDI	Recess, 69, 40.50, Band A, Mirage, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	121.90
bb1	50mm Fauxwood TAPES (DEC) EDI	Recess, 91.50, 46.37, Band A, Mirage, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	174.66
bb2	50mm Fauxwood TAPES (DEC) EDI	Recess, 69, 45.87, Band A, Mirage, SUN TAPE 25MM 50MM Vanilla, Not Required, Standard Brackets, Standard Valance, None required	1	121.90
Other Location	EXPRESS DELIVERY	4, 4	1	21.00
Other Location	MANUFACTURING NOTES	don't make lounge blind .. getting new door	1	0.00

## Customer Message

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Subtotal: £916.05

Vat: £183.21

Total: £1099.26

Deposit: £550.00

Balance: £549.26

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. Sam Parry

Invoice No: ON35444

Invoice Date: 06-11-2024

Total Due: £549.26

Paid: £550.00

### Please detach and send with payment to:

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