

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. | ON37841 |
| Account Number | OWEN1223 |
| Date | 09-09-2024 |
| Cust. Reference | 37841 |

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| Invoice To | Mr.PhilipOwen 14 Ffordd Tegai Maesgeirchan LL57 1TF |
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| Deliver To | Mr.PhilipOwen 14 Ffordd Tegai Maesgeirchan LL57 1TF |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|----------------|--|-----|-------|
| FB1 | Vertical Blind | 60.25, 49.50, Polaris BO White , Band C, RHSD, 85, Top Fix | 1 | 75.00 |
| FB2 | Vertical Blind | 28.75, 48.87, Polaris BO White , Band C, RHSD, 85, Top Fix | 1 | 45.00 |
| LF | Vertical Blind | Polaris BO White , 22.87, 48.62, Band C, Wand, LL, 82 | 1 | 30.00 |
| LF | Vertical Blind | 36.37, 48.62, Polaris BO White , Band C, Wand, LL, 82 | 1 | 30.00 |
| LF | Vertical Blind | 22.87, 48.62, Polaris BO White , Band C, Wand, RR, 82 | 1 | 30.00 |

Customer Message

Subtotal: £210.00
 Vat: £42.00
 Total: £252.00
 Deposit: £126.00
 Balance: £126.00

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.PhilipOwen
 Invoice No: ON37841
 Invoice Date: 09-09-2024
 Total Due: £126.00
 Paid: £126.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

