

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.	ON37845
Account Number	ROBE1353
Date	14-09-2024
Cust. Reference	37845

Invoice To	Ms. Ann Roberts Cilgwyn Penrhosgarnedd LL57 2ND
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Deliver To	Ms. Ann Roberts Cilgwyn Penrhosgarnedd LL57 2ND
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Location	Product	Description	Qty	Total
k	Vertical Blind	67.50, 38.62, Oceana, Cream, Stocked A, LHSD, 88.. side weight	1	65.00
k	Vertical Blind	23, 33.50, Oceana, Cream, Stocked A, Cord, RR, 84side weight	1	25.00
LS	Vertical Blind	45.87, 45.50, Oceana, Cream, Stocked A, Cord, LL, 84side weight	1	55.00
BB1	Vertical Blind	69.25, 45.12, Oceana, Cream, Stocked A, LHSD, 85	1	65.00
BB1	Vertical Blind	21.50, 33.37, Oceana, Cream, Stocked A, Cord, RR, 80	1	25.00
sb1	50mm Sunwood TAPES (DEC) EDI	69.50, 45.75, Pure, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Chalk, Not Required, None Required, None Required, None Required, None Required, Not Required, Not Required, None required, Align and Colour Match, Standard Valance	1	156.76
Other Location	EXPRESS DELIVERY	1	1	21.00

Customer Message

Subtotal: £412.76
 Vat: £82.55
 Total: £495.31
 Deposit: £250.00
 Balance: £245.31

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. Ann Roberts
 Invoice No: ON37845

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage

Invoice Date: 14-09-2024

Total Due: £245.31

Paid: £250.00

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