

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. | ON38031 |
| Account Number | KIEL1005 |
| Date | |
| Cust. Reference | 38031 |

| | |
|-------------------|--|
| Invoice To | Mrs.RhiannonKiely Llain Rhos Rhostrehwfa LL77 7YR |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mrs.RhiannonKiely Llain Rhos Rhostrehwfa LL77 7YR |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------------|---|--|-----|-------|
| LB | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Greige, Recess, 37.50, 46, Yes, 120, 60 cm, Cord, Standard Acorn, None, No, No, Standard, LB | 1 | |
| Ds | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Greige, Recess, 45.75, 45.87, Yes, 120, 60 cm, Cord, Standard Acorn, None, No, No, Standard, Ds | 1 | |
| Df | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Greige, Recess, 45.87, 45.87, Yes, 120, 60 cm, Cord, Standard Acorn, None, No, No, Standard, Df | 1 | |
| fb1 | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Greige, Recess, 93, 46, Yes, 120, 60 cm, Cord, Standard Acorn, None, No, No, Standard, fb1 | 1 | |
| fb2 | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Greige, Recess, 68, 46, Yes, 120, 60 cm, Cord, Standard Acorn, None, No, No, Standard, fb2 | 1 | |
| fb3 | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Greige, Recess, 68.12, 46, Yes, 120, 60 cm, Cord, Standard Acorn, None, No, No, Standard, fb3 | 1 | |
| Other Location | EXPRESS DELIVERY | 6 | 1 | |

Customer Message

Subtotal: £604.17
 Vat: £120.83
 Total: £725.00
 Deposit: £350.00

Balance: £375.00

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: Mrs. Rhiannon Kiely

Invoice No: ON38031

Invoice Date:

Total Due: £375.00

Paid: £350.00

Please detach and send with payment to:

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