

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.	ON38236
Account Number	STOC1002
Date	18-10-2024
Cust. Reference	38236

Invoice To	Mrs.GizelleStockton Kinvara Lon St. Ffraid Trearddur Bay LL65 2BJ
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Deliver To	Mrs.GizelleStockton Kinvara Lon St. Ffraid Trearddur Bay LL65 2BJ
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Location	Product	Description	Qty	Total
k	50mm Fauxwood (DEC) EDI	Recess, 46.87, 45.37, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	
k	50mm Fauxwood (DEC) EDI	Recess, 22.62, 52.62, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	
LS	50mm Fauxwood (DEC) EDI	Recess, 70.50, 53.12, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	
LF	50mm Fauxwood (DEC) EDI	Recess, 70.12, 58.25, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	
FB1	50mm Fauxwood (DEC) EDI	Recess, 70.12, 53, 50mm Fauxwood A, Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	

Customer Message

Subtotal: £541.67
 Vat: £108.33
 Total: £650.00
 Deposit: £325.00
 Balance: £325.00

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.GizelleStockton
 Invoice No: ON38236

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

Invoice Date: 18-10-2024

Total Due: £325.00

Paid: £325.00

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