

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.	ON38364
Account Number	DAVI1124
Date	01-11-2024
Cust. Reference	38364

Invoice To	Mrs.SueDavies 43 Bridge Street Llangefni LL777ON
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Deliver To	Mrs.SueDavies 43 Bridge Street Llangefni LL777ON
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Location	Product	Description	Qty	Total
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 46.50, 45.62, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, LF	1	73.60
front room	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 34, 45.37, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, front room	1	59.20
fb1 ...fit above window	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 33.25, 46.50, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, fb1 ...fit above window	1	59.20
fb1 ...fit above window	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 33.12, 46.50, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, fb1 ...fit above window	1	59.20

Customer Message

Subtotal: £251.20
 Vat: £50.24
 Total: £301.44
 Deposit: £150.00
 Balance: £151.44

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.SueDavies
 Invoice No: ON38364
 Invoice Date: 01-11-2024
 Total Due: £151.44
 Paid: £150.00

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

