

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.	ON38552
Account Number	CHAD1009
Date	21-11-2024
Cust. Reference	38552

Invoice To	Mr.SionChadwick 20 Queens Park Holyhead LL65 1PR
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Deliver To	Mr.SionChadwick 20 Queens Park Holyhead LL65 1PR
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Location	Product	Description	Qty	Total
LF	50mm Fauxwood TAPES (DEC) EDI	Recess, 92.50, 58.50, Band A, Linara Fine Grain , Sun Tape 25mm 50mm Barley, Not Required, Standard Brackets, Standard Valance, None required	1	221.26
bb1	50mm Fauxwood TAPES (DEC) EDI	Recess, 69.50, 51.50, Band A, Linara Fine Grain , Sun Tape 25mm 50mm Barley, Not Required, Standard Brackets, Standard Valance, None required	1	153.14
FBR	50mm Fauxwood TAPES (DEC) EDI	Recess, 69.87, 47.87, Band A, Linara Fine Grain , Sun Tape 25mm 50mm Barley, Not Required, Standard Brackets, Standard Valance, None required	1	153.14
FBL	50mm Fauxwood TAPES (DEC) EDI	Recess, 47.25, 51.62, Band A, Linara Fine Grain , Sun Tape 25mm 50mm Barley, Not Required, Standard Brackets, Standard Valance, None required	1	115.60

Customer Message

Subtotal: £643.14
 Vat: £128.63
 Total: £771.77
 Deposit: £400.00
 Balance: £371.77

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.SionChadwick
 Invoice No: ON38552
 Invoice Date: 21-11-2024
 Total Due: £371.77
 Paid: £400.00

Please detach and send with payment to:

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