

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. | ON36439 |
| Account Number | WILL1378 |
| Date | 19-04-2024 |
| Cust. Reference | 36439 |

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| Invoice To | Mr. Williams 1 Llain Bryniau Holyhead LL65 2JG |
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| Deliver To | Mr. Williams 1 Llain Bryniau Holyhead LL65 2JG |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---|---|-----|--------|
| LF | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cool White, Exact, 66.37, 45.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 70", No, LF | 1 | 165.12 |
| LA | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cool White, Recess, 23.25, 33.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, LA | 1 | 63.36 |
| BA | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cool White, Recess, 33.50, 37.12, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, BA | 1 | 90.24 |
| BB | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cool White, Recess, 68.25, 45.25, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, BB | 1 | 165.12 |
| FB1 | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cool White, Recess, 34.87, 45.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, FB1 | 1 | 90.24 |
| FB2 | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cool White, Recess, 67.75, 45.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Standard, FB2 | 1 | 165.12 |

Customer Message

Subtotal: £739.20
 Vat: £147.83
 Total: £887.03
 Deposit: £440.00
 Balance: £447.03

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:

Customer:Mr.Williams
Invoice No: ON36439
Invoice Date: 19-04-2024
Total Due: £447.03
Paid: £440.00

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