

LLOYDS BLINDS  
 Old Central Garage  
 High Street, Bryngwran  
 Holyhead  
 Anglesey  
 LL65 3PP

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 Email: info@lloydsblinds.co.uk  
 Website: www.lloydsblinds.co.uk  
 Vat No: 753594110

<b>Invoice No.</b>	ON36613
<b>Account Number</b>	JONE1575
<b>Date</b>	24-05-2024
<b>Cust. Reference</b>	36613

<b>Invoice To</b>	Mrs.Jones Plot 421 Silver Bay Caravan Park Red Wharf Bay LL75 8LZ
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<b>Deliver To</b>	Mrs.Jones Plot 421 Silver Bay Caravan Park Red Wharf Bay LL75 8LZ
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Location	Product	Description	Qty	Total
LF	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 21.25, 74, Yes, 84, Right, Right, White, Yes, LF	1	
LF	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 62, 76, Yes, 84, Right, Right, White, Yes, LF	1	
LF	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 21, 74, Yes, 84, Right, Right, White, Yes, LF	1	
LS	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 30, 39.50, Yes, 84, Right, Right, White, Yes, LS	1	
LS	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 30, 39.50, Yes, 84, Right, Right, White, Yes, LS	1	
BB1	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 30, 39.50, Yes, 84, Left, Left, White, Yes, BB1	1	
BB2	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 49, 39.50, Yes, 84, Right, Right, White, Yes, BB2	1	
SB1	25mm Venetians (Arena) EDI 2023	25mm Soft Sheen, Alpine, Exact, 30, 39.50, Yes, 84, Left, Left, White, Yes, SB1	1	
Other Location	MANUFACTURING NOTES	JAMES HAS TO BE ON THID JOB, HE DID THEIR FRIENDS CARAVAN A COUPLE OF WEEKS AGO, ITS THE SAME LAY PUT AS THEIR FRIENDS CARAVAN. JAMES NEEDS AROUND 2 HOURS HERE, IDEALLY WITH ANOTHER FITTER TO. CAN WE MAKE THIS A FRIDAY FITTING. CUSTOMER HAS WOOD THERE FOR FITTERS TO PUT UP	1	

**Customer Message**

Subtotal: £666.67

Vat: £133.33

Total: £800.00

Deposit: £400.00

Balance: £400.00

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. Jones

Invoice No: ON36613

Invoice Date: 24-05-2024

Total Due: £400.00

Paid: £400.00

**Please detach and send with payment to:**

LLOYDS BLINDS

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Holyhead

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