

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.
ON37099
Account Number
HAUR1001
Date
26-06-2024
Cust. Reference
37099

Invoice To	Mrs.SusanHaurghton 6 Cae Gwyn Holyhead LL652DD
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Deliver To	Mrs.SusanHaurghton 6 Cae Gwyn Holyhead LL652DD
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Location	Product	Description	Qty	Total
FB1	25mm Alumitex Venetian (DEC) EDI	Recess, 45, 45.37, 25mm Slat Powder Green, RH Tilt / LH Raise	1	70.00
FB2	25mm Alumitex Venetian (DEC) EDI	Recess, 67, 45.50, 25mm Slat Powder Green, RH Tilt / LH Raise	1	110.00
L	25mm Alumitex Venetian (DEC) EDI	Recess, 67.50, 45.25, 25mm Slat Powder Green, RH Tilt / LH Raise	1	110.00
K	25mm Alumitex Venetian (DEC) EDI	Blind Size, 44, 38.25, 25mm Slat Powder Green, RH Tilt / LH Raise	1	70.00

Customer Message

Subtotal: £360.00
 Vat: £72.00
 Total: £432.00
 Deposit: £200.00
 Balance: £232.00

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.SusanHaurghton
 Invoice No: ON37099
 Invoice Date: 26-06-2024
 Total Due: £232.00
 Paid: £200.00

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

