

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.	ON37811
Account Number	TURK1001
Date	06-09-2024
Cust. Reference	37811

Invoice To	Mr.AhmetTurker 48 Stanley Avenue Valley LL65 3BD
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Deliver To	Mr.AhmetTurker 48 Stanley Avenue Valley LL65 3BD
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Location	Product	Description	Qty	Total
LF	Vertical Blind	44.50, 57.50, Cypress, Silver, Stocked A, Wand, LL, 80, Top Fix	1	38.43
LF	Vertical Blind	22.25, 57.50, Cypress, Silver, Stocked A, Wand, LL, 80, Top Fix	1	21.60
LF	Vertical Blind	44.50, 57.50, Cypress, Silver, Stocked A, Wand, RR, 80, Top Fix	1	38.43
Lounge	Vertical Blind	69.25, 45.25, Cypress, Silver, Stocked A, Wand, RR, 80, Top Fix	1	53.70
FB1	Vertical Blind	51, 46.12, Cypress, Silver, Stocked A, Wand, LL, 80, Face Fix	1	45.62
FB1	Vertical Blind	back , 51, 45.50, Cypress, Silver, Stocked A, Wand, LL, 80, Face Fix	1	45.62
BB1	Vertical Blind	69.50, 46.87, Cypress, Silver, Stocked A, Wand, RR, 80, Top Fix	1	53.70
FB2	Vertical Blind	46.87, 46.75, Cypress, Silver, Stocked A, Wand, LL, 80, Top Fix	1	36.88
FB3	Vertical Blind	69.86, 46.62, Cypress, Silver, Stocked A, Wand, RR, 80, Top Fix	1	53.70

Customer Message

Subtotal: £387.68
 Vat: £77.54
 Total: £465.22
 Deposit: £220.00
 Balance: £245.22

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. Ahmet Turker

Invoice No: ON37811

Invoice Date: 06-09-2024

Total Due: £245.22

Paid: £220.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

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