

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. | ON38054 |
| Account Number | HUGH1275 |
| Date | 01-10-2024 |
| Cust. Reference | 38054 |

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|-------------------|---|
| Invoice To | Mr.JohnHughes 1 Fron Deg Pwllheli LL53 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr.JohnHughes 1 Fron Deg Pwllheli LL53 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------------|---|---|-----|--------|
| K | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Astral, Recess, 44.62, 40.12, Yes, 120, 80 cm, Cord, Standard Acorn, None, No, No, Standard, K | 1 | 73.60 |
| K | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Astral, Recess, 56.87, 39.62, Yes, 120, 80 cm, Cord, Standard Acorn, None, No, No, Standard, K | 1 | 94.40 |
| D | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Astral, Recess, 53, 94.12, Yes, 120, 110 cm, Cord, Standard Acorn, None, No, No, Non Standard, 54.50, Yes, D | 1 | 137.60 |
| bed 1 | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Chiffon, Recess, 34.62, 45.87, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, bed 1 | 1 | 59.20 |
| L | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Chiffon, Recess, 61.37, 62.25, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, L | 1 | 137.60 |
| BA | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Chiffon, Recess, 33.12, 45.25, Yes, 120, 70 cm, Cord, Standard Acorn, None, No, No, Standard, BA | 1 | 59.20 |
| Other Location | EXPRESS DELIVERY | 6 | 1 | 21.00 |

Customer Message

Subtotal: £582.60
 Vat: £116.52
 Total: £699.12
 Deposit: £699.12

Balance: £0.00

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: Mr. John Hughes

Invoice No: ON38054

Invoice Date: 01-10-2024

Total Due: £0.00

Paid: £699.12

Please detach and send with payment to:

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