

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.
ON33083
Account Number
BACO1001
Date
05-05-2023
Cust. Reference
33083

Invoice To	Ms.SueBacon 59 Ffordd Tudur Holyhead LL65 2DU
-------------------	--

Deliver To	Ms.SueBacon 59 Ffordd Tudur Holyhead LL65 2DU
-------------------	--

Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 92.12, 59.75, Yes, 98, 27.56 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, LF	1	
FB	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 46.62, 47, Yes, 98, 27.56 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, FB	1	
BB	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 60.62, 47, Yes, 98, 27.56 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, BB	1	

Customer Message

Subtotal: £388.83
 Vat: £77.77
 Total: £466.60
 Deposit: £230.00
 Balance: £236.60

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:Ms.SueBacon
 Invoice No: ON33083
 Invoice Date: 05-05-2023
 Total Due: £236.60
 Paid: £230.00

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

