

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. |
| ON33217 |
| Account Number |
| FIND1002 |
| Date |
| 23-05-2023 |
| Cust. Reference |
| 33217 |

| | |
|-------------------|--|
| Invoice To | Mr.SteveFindley 17 Brighton Terrace Holyhead LL65 1LG |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr.SteveFindley 17 Brighton Terrace Holyhead LL65 1LG |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|--|---|-----|--------|
| FB | Expressions Wood Venetians (Arena) EDI | Snow, Recess, 81.50, 45.75, Yes, 120, 23.62 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, FB | 1 | 163.20 |
| FB | Expressions Wood Venetians (Arena) EDI | Snow, Recess, 23.62, 45.75, Yes, 120, 23.62 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, FB | 1 | 48.00 |
| BB | Expressions Wood Venetians (Arena) EDI | Snow, Recess, 67.50, 46.12, Yes, 120, 27.56 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, BB | 1 | 122.88 |
| LF | Expressions Wood Venetians (Arena) EDI | Snow, Recess, 91, 57.25, Yes, 120, 27.56 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, LF | 1 | 243.84 |
| D | Expressions Wood Venetians (Arena) EDI | Snow, Recess, 76.75, 45.12, Yes, 120, 23.62 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, D | 1 | 144.00 |

Customer Message

Subtotal: £721.92
 Vat: £144.39
 Total: £866.31
 Deposit: £430.00
 Balance: £436.31

Remittance Advice:

Customer: Mr. Steve Findley

Invoice No: ON33217

Invoice Date: 23-05-2023

Total Due: £436.31

Paid: £430.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

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