

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

<b>Invoice No.</b>
ON33271
<b>Account Number</b>
MOWB1001
<b>Date</b>
<b>Cust. Reference</b>
33271

<b>Invoice To</b>	Ms.DrewMowbray 70 Garreglwyd Park Holyhead LL65 1NW
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<b>Deliver To</b>	Ms.DrewMowbray 70 Garreglwyd Park Holyhead LL65 1NW
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Location	Product	Description	Qty	Total
k	Expressions Wood Venetians (Arena) EDI	Snow, Exact, 56.37, 32.50, 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, k	1	105.60
LB	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 45.50, 44.25, 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, LB	1	82.56
FB	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 57, 38.25, 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	105.60
FB	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 56.75, 38.50, 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	105.60
BB	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 56.75, 38.12, 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, BB	1	105.60
BB2	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 45.25, 38.12, 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, BB2	1	82.56

**Customer Message**

Subtotal: £587.52

Vat: £117.50

Total: £705.02

Deposit: £0.00

Balance: £705.02

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. Drew Mowbray

Invoice No: ON33271

Invoice Date:

Total Due: £705.02

Paid: £0.00

**Please detach and send with payment to:**

LLOYDS BLINDS

Old Central Garage

Holyhead

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