

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.
ON33271
Account Number
MOWB1001
Date
26-05-2023
Cust. Reference
33271

Invoice To	Ms.DrewMowbray 70 Garreglwyd Park Holyhead LL65 1NW
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Deliver To	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	
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	
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	
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	
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	
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	

Customer Message

Subtotal: £608.33

Vat: £121.67

Total: £730.00

Deposit: £350.00

Balance: £380.00

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: Ms. Drew Mowbray

Invoice No: ON33271

Invoice Date: 26-05-2023

Total Due: £380.00

Paid: £350.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

Anglesey

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