

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.	ON33972
Account Number	PRIC1011
Date	02-08-2023
Cust. Reference	33972

Invoice To	Ms.HelenPrice 1 Maes Yr Hafod Menai Bridge LL59 5NB
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Deliver To	Ms.HelenPrice 1 Maes Yr Hafod Menai Bridge LL59 5NB
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	Cool White, 38mm Slat, Recess, 91.50, 58.37, Yes, 120, 70 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, None,None,None, LF	1	250.00
LF	Expressions Wood Venetians (Arena) EDI 2023	38mm Slat, Cool White, Recess, 91.50, 58.37, Yes, 120, 70 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, None,None,None, LF	1	250.00
OFF	Expressions Wood Venetians (Arena) EDI 2023	Greige, 50mm Slat A, Recess, 92, 58.50, Yes, 120, 70 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, None,None,None, OFF	1	250.00
Other Location	EXPRESS DELIVERY		1	21.00

Customer Message

Subtotal: £771.00
 Vat: £154.20
 Total: £925.20
 Deposit: £450.00
 Balance: £475.20

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.HelenPrice
 Invoice No: ON33972
 Invoice Date: 02-08-2023
 Total Due: £475.20
 Paid: £450.00

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

