

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>	ON34037
<b>Account Number</b>	GRAH1005
<b>Date</b>	11-08-2023
<b>Cust. Reference</b>	34037

<b>Invoice To</b>	Mr.GaryGraham Lon Crecrist Trearddur Bay Holyhead LL65 2AZ
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<b>Deliver To</b>	Mr.GaryGraham Lon Crecrist Trearddur Bay Holyhead LL65 2AZ
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Location	Product	Description	Qty	Total
BB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 92.12, 46.37, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, BB1	1	192.00
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 25.50, 58.50, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, FB1	1	78.72
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 65.12, 58.50, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, FB1	1	165.12
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 24.87, 58.50, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, FB1	1	78.72
BB2	Allusion Blind	91.87, 78.50, Band B, Vista, Snow, Cord and Chain, Right, Right, Top Fix, White, MAKE 4 SLATS AT 46" recess.. MAKE 2 LESS SLATS OFF THE BIG ONES.. SEE CASEY B4 MAKING	1	580.37

**Customer Message**

Subtotal: £1094.93  
 Vat: £218.97  
 Total: £1313.90  
**Deposit:** £650.00  
**Balance:** £663.90

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: Mr. Gary Graham

Invoice No: ON34037

Invoice Date: 11-08-2023

Total Due: £663.90

Paid: £650.00

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

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