

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.	ON34057
Account Number	BURT1001
Date	11-08-2023
Cust. Reference	34057

Invoice To	Mr. Kevin Burton 6 Lhasa Street Holyhead LL65 2AU
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Deliver To	Mr. Kevin Burton 6 Lhasa Street Holyhead LL65 2AU
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Location	Product	Description	Qty	Total
LF	Wood Venetians	Recess, 91.75, 59.50, 90, 50mm Gloss Sunwood, Gloss Pure, ALL BLINDS WITH TAPES , system won't let me put tapes on	1	325.00
LS	Wood Venetians	Recess, 45.25, 46.75, 90, 50mm Gloss Sunwood, Gloss Pure, ALL BLINDS WITH TAPES , system won't let me put tapes on	1	135.00
SB1	Wood Venetians	Recess, 49.62, 39.25, 98, 50mm Gloss Sunwood, Gloss Pure, ALL BLINDS WITH TAPES , system won't let me put tapes on	1	135.00
FB1	Wood Venetians	Recess, 71.87, 51.37, 98, 50mm Gloss Sunwood, Gloss Pure, ALL BLINDS WITH TAPES , system won't let me put tapes on	1	240.00
FB2	Wood Venetians	Recess, 69.37, 39, 98, 50mm Gloss Sunwood, Gloss Pure, ALL BLINDS WITH TAPES , system won't let me put tapes on	1	200.00
Other Location	EXPRESS DELIVERY	5 VEN AND TAPES	1	21.00

Customer Message

Subtotal: £1056.00
 Vat: £211.20
 Total: £1267.20
Deposit: £600.00
Balance: £667.20

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: Mr. Kevin Burton
 Invoice No: ON34057

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage

Invoice Date: 11-08-2023

Total Due: £667.20

Paid: £600.00

Holyhead

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