

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.
ON34079
Account Number
JONE1348
Date
21-08-2023
Cust. Reference
34079

Invoice To	Mrs.Liz & BrianJones 94 Moss Bank Winsford CW7 2EN
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Deliver To	Mrs.Liz & BrianJones 94 Moss Bank Winsford CW7 2EN
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Location	Product	Description	Qty	Total
LF	Vertical Blind	96.25, 57.50, Palette, Bright White, Contract B, Cord, LHSD, 84, Top Fix	1	110.00
Lounge	Vertical Blind	96.50, 46, Palette, Bright White, Contract B, Cord, RHSD, 84, Top Fix	1	110.00
K	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat B, Highshine White, Recess, 46.75, 34.25, Yes, 120, 70 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, K	1	94.40
FB1	Vertical Blind	71, 40, Palette, Bright White, Contract B, Cord, RHSD, 80, Top Fix	1	75.00
T	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat B, Highshine White, Recess, 23, 34.87, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, T	1	52.80
BA	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat B, Highshine White, Recess, 46.37, 34.87, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, BA	1	94.40
BB1	Vertical Blind	71.25, 34.50, Palette, Bright White, Contract B, Cord, RHSD, 80, Top Fix	1	75.00
FB2	Vertical Blind	96.75, 40, Palette, Bright White, Contract B, Cord, RHSD, 80, Top Fix	1	100.00

Customer Message

Subtotal: £711.60

HAVING NEW KITCHEN, MAY BE HAVING TILES.. FITTERS TO REMEASURE THE KITCHEN WHEN FITTING ALL THE BLINDS.

Vat: £142.32

Total: £853.92

Deposit: £425.00

Balance: £428.92

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: Mrs. Liz & Brian Jones

Invoice No: ON34079

Invoice Date: 21-08-2023

Total Due: £428.92

Paid: £425.00

Please detach and send with payment to:

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