

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.
ON34216
Account Number
PARR1054
Date
06-09-2023
Cust. Reference
34216

Invoice To	Ms.AlisonParry 9A Bro Rhythallt Llanrug LL55 4AU
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Deliver To	Ms.AlisonParry 9A Bro Rhythallt Llanrug LL55 4AU
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 92.25, 52, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard,Standard, LF	1	261.12
P	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 31, 50.37, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard, P	1	92.16
P	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 31.50, 50.12, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard, P	1	92.16
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 46.37, 46, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard, FB1	1	88.32
FB2	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 92.62, 46.25, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard, FB2	1	192.00
LA	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 34.50, 39.87, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard, LA	1	71.04
BB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 69.50, 40.25, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn, None,None, No, No,No, Standard, BB	1	130.56

Customer Message

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Subtotal: £927.36
 Vat: £185.46
 Total: £1112.82

Deposit: £550.00

Balance: £562.82

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. Alison Parry

Invoice No: ON34216

Invoice Date: 06-09-2023

Total Due: £562.82

Paid: £550.00

Please detach and send with payment to:

LLOYDS BLINDS

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