

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.
ON34217
Account Number
JOLY1001
Date
29-08-2023
Cust. Reference
34217

Invoice To	Ms.EllenJoly Hill Top Rhydwyn LL65 4EP
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Deliver To	Ms.EllenJoly Hill Top Rhydwyn LL65 4EP
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Location	Product	Description	Qty	Total
annex	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 33.75, 45, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, annex	1	85.00
annex	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 33.75, 45.25, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, annex	1	85.00
annex..BED	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 20.87, 42.37, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, annex..BED	1	65.00
annex..ES	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 21, 42.75, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, annex..ES	1	65.00
jackets/Trainer room	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 21.50, 42.37, Yes, 120, 60 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, jackets/Trainer room	1	65.00
Other Location	Velux Translucent Roller Blind	GGL C04 COLOUR 1086	1	110.00

Customer Message

Subtotal: £475.00
 Vat: £95.00

VELUX TO BE FITTED UP STAIRS

Total: £570.00

Deposit: £300.00

Balance: £270.00

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. Ellen Joly

Invoice No: ON34217

Invoice Date: 29-08-2023

Total Due: £270.00

Paid: £300.00

Please detach and send with payment to:

LLOYDS BLINDS

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