

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.	ON34231
Account Number	KERR1001
Date	02-10-2023
Cust. Reference	34231

Invoice To	Mrs.DorisKerry Oyster Rock 24 Gorwelion Valley LL65 3AP
-------------------	---

Deliver To	Mrs.DorisKerry Oyster Rock 24 Gorwelion Valley LL65 3AP
-------------------	---

Location	Product	Description	Qty	Total
Other Location	35mm Fauxwood (DEC) EDI	Recess, 45.12, 45.62, 39.50, Band A, Mission, Single Return, Not Required,Not Required,Not Required,Not Required,Not Required, Standard Brackets,Standard Brackets,Standard Brackets,Standard Brackets, Standard Valance,Standard Valance,Standard Valance,Standard Valance,Standard Valance, Standard Valance, None required, None required, None required, None required, None required	1	80.00
Other Location	35mm Fauxwood (DEC) EDI	Blind Size, 44.75, 44.75, 39.50, Band A, Mission, Uncut, Not Required,Not Required,Not Required,Not Required,Not Required, Standard Brackets,Standard Brackets,Standard Brackets,Standard Brackets, Standard Valance,Standard Valance,Standard Valance,Standard Valance,Standard Valance,Standard Valance, Standard Valance, None required, None required, None required, None required, None required	1	80.00

Customer Message

[Empty Customer Message Box]

Subtotal: £160.00
 Vat: £32.00
 Total: £192.00
 Deposit: £100.00
 Balance: £92.00

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: Mrs.DorisKerry
 Invoice No: ON34231
 Invoice Date: 02-10-2023
 Total Due: £92.00

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

Paid: £100.00

LL65 3PP