

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.	ON34282
Account Number	OWEN1124
Date	04-09-2023
Cust. Reference	34282

Invoice To	Ms. Angela Owen 42 Salem Street Amlwch LL68 9BT
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Deliver To	Ms. Angela Owen 42 Salem Street Amlwch LL68 9BT
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Misty Grey, Recess, 70, 53.25, Yes, 120, 70 cm, Tape, Grey, Standard Acorn, Standard Acorn, Standard Acorn, None, None, None, No, No, No, No, Standard, Standard, Standard, LF	1	178.56
K	Vertical Slats Only	Recess, 32.62, Unilux BO FR Granite , Contract A	16	40.00
BB1	Vertical Slats Only	Recess, 46.25, Unilux BO FR Granite , Contract A	16	45.00
FBL	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Misty Grey, Recess, 34.75, 50.25, Yes, 120, 70 cm, Tape, Grey, Standard Acorn, Standard Acorn, Standard Acorn, None, None, None, No, No, No, No, Standard, Standard, Standard, FBL	1	92.16
FBR	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Misty Grey, Recess, 35, 50.50, Yes, 120, 70 cm, Tape, Grey, Standard Acorn, Standard Acorn, Standard Acorn, None, None, None, No, No, No, No, Standard, Standard, Standard, FBR	1	92.16

Customer Message

Subtotal: £447.88
 Vat: £89.57
 Total: £537.45
 Deposit: £250.00
 Balance: £287.45

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. Angela
 Invoice No: ON34282
 Invoice Date: 04-09-2023

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

Total Due: £287.45
Paid: £250.00

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LL65 3PP