

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.
ON32951
Account Number
HUSS1003
Date
Cust. Reference
32951

Invoice To	Ms.AudreyHussey 39 Maes Yr Ysgol Llangefni LL77 7BA
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Deliver To	Ms.AudreyHussey 39 Maes Yr Ysgol Llangefni LL77 7BA
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 57.37, 51, Yes, 88, 23.62 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, LF	1	138.24
Fb1	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 26.12, 45.25, Yes, 88, 23.62 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, Fb1	1	57.60
Fb2	Expressions Wood Venetians (Arena) EDI	Snow, Recess, 48.25, 45.25, Yes, 88, 23.62 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard, Fb2	1	96.00

Customer Message

Subtotal: £291.84
 Vat: £58.37
 Total: £350.21
 Deposit: £0.00
 Balance: £350.21

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.AudreyHussey
 Invoice No: ON32951
 Invoice Date:
 Total Due: £350.21
 Paid: £0.00

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead
 Anglesey
 LL65 3PP

