

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.	ON33143
Account Number	JONE1256
Date	15-05-2023
Cust. Reference	33143

Invoice To	Ms.IvonneJones Wenllys Cildwrn Road Llangefni LL77 7NN
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Deliver To	Ms.IvonneJones Wenllys Cildwrn Road Llangefni LL77 7NN
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Location	Product	Description	Qty	Total
sun lounge...WILL HAVE TO CUT SKIRTING , JAMES OR IEU TO FIT THIS	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 1059, 1621, 40 cm, Yes, 22mm, Left, White, Packing Piece,Packing Piece,Packing Piece, sun lounge... WILL HAVE TO CUT SKIRTING , JAMES OR IEU TO FIT THIS	1	
sun lounge	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 377, 1818, 40 cm, Yes, 22mm, Left, White, Packing Piece,Packing Piece,Packing Piece, sun lounge	1	
sun lounge	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 377, 1818, 40 cm, Yes, 22mm, Right, White, Packing Piece,Packing Piece,Packing Piece, sun lounge	1	
sun lounge	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 1087, 1620, 40 cm, Yes, 22mm, Right, White, Packing Piece,Packing Piece,Packing Piece, sun lounge	1	
sun lounge	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 1087, 1620, 40 cm, Yes, 22mm, Right, White, Packing Piece,Packing Piece,Packing Piece, sun lounge	1	
sun lounge	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 824, 1622, 40 cm, Yes, 22mm, Right, White, Packing Piece,Packing Piece,Packing Piece, sun lounge	1	
sun lounge..CUT SKIRTING	Perfect Fit Venetians (Arena) EDI	Polar, Tab Perfect Fit, 821, 1621, 40 cm, Yes, 22mm, Left, White, Packing Piece,Packing Piece,Packing Piece, sun lounge..CUT SKIRTING	1	

Customer Message

Subtotal: £758.33

Vat: £151.67

Total: £910.00

Deposit: £455.00

Balance: £455.00

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. Ivonne Jones

Invoice No: ON33143

Invoice Date: 15-05-2023

Total Due: £455.00

Paid: £455.00

Please detach and send with payment to:

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