

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.	ON34829
Account Number	JONE1416
Date	30-10-2023
Cust. Reference	34829

Invoice To	Ms.GwynethJones 1 Dingle View Llangefni LL77 7NF
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Deliver To	Ms.GwynethJones 1 Dingle View Llangefni LL77 7NF
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Location	Product	Description	Qty	Total
K	Shutters (Decora)	Vivid White, RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 40mm, 1714, 994, Hampton, ORDER WITHOUT THE TPOST, 76mm, Center Tilt, LLTR	1	494.95
Ks	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Exact, 32, 39.25, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 34", No, Ks	1	90.24
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Exact, 31.62, 62.62, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 34", No, LF	1	117.12
LS	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Exact, 20.75, 39.87, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 23", No, LS	1	63.36
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Recess, 33.75, 52.25, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, No, No, Standard, FB1	1	117.12
LA	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Recess, 33.50, 39.37, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Standard, LA	1	90.24
BB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Highshine White, Recess, 45.25, 39.62, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Standard, BB1	1	113.28

Customer Message

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Subtotal: £1086.31
 Vat: £217.26
 Total: £1303.57

Deposit: £650.00

Balance: £653.57

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. Gwyneth Jones

Invoice No: ON34829

Invoice Date: 30-10-2023

Total Due: £653.57

Paid: £650.00

Please detach and send with payment to:

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