

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.	ON33576
Account Number	EVAN1063
Date	26-06-2023
Cust. Reference	33576

Invoice To	Ms.OlwenEvans 10 Bfield Street Valley LL65 3EG
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Deliver To	Ms.OlwenEvans 10 Bfield Street Valley LL65 3EG
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 32.87, 50.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 34.25", No, None, LF	1	110.00
LB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 33.12, 51.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 34.25", No, None, LB	1	110.00
BB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 32.37, 51.50, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 33.50, No, None, BB	1	110.00
FB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 32.37, 51.37, Yes, 120, 70 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 33.50, No, None, FB	1	110.00

Customer Message

Subtotal: £440.00
 Vat: £88.00
 Total: £528.00
 Deposit: £250.00
 Balance: £278.00

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.OlwenEvans
 Invoice No: ON33576
 Invoice Date: 26-06-2023
 Total Due: £278.00
 Paid: £250.00

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

