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.
ON35450
Account Number
MCMA1003
Date
25-01-2024
Cust. Reference
35450

Invoice To	Deliver To
Ms.MegMcmahon 9 Lower Park Street Holyhead LL65 1DU	Ms.MegMcmahon 9 Lower Park Street Holyhead LL65 1DU

Location	Product	Description	Qty	Total
K	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Autumn Gold, Exact, 66.62, 38.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Non Standard, 69”, No, K	1	108.80
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Autumn Gold, Recess, 67.75, 45.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF	1	108.80
Fb1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Autumn Gold, Recess, 44.75, 45.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, Fb1	1	73.60
Fb2	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Autumn Gold, Recess, 34.50, 33.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, Fb2	1	59.20
Fb2	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Autumn Gold, Recess, 45.50, 45.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, Fb2	1	73.60
BB	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Autumn Gold, Recess, 45.37, 34, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, BB	1	73.60
BA	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 34.25, 32.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, BA	1	59.20
p	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 23.25, 27.75, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, p	1	43.20

Customer Message

Subtotal: £600.00

Vat:	£120.00
Total:	£720.00
Deposit:	£360.00
Balance:	£360.00

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.MegMcmahon
Invoice No: ON35450
Invoice Date: 25-01-2024
Total Due: £360.00
Paid: £360.00

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