

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

<b>Invoice No.</b>
ON33774
<b>Account Number</b>
HARR1008
<b>Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs.MargaretHarrison 3 Craig Du Amlwch LL689EH
-------------------	---

<b>Deliver To</b>	Mrs.MargaretHarrison 3 Craig Du Amlwch LL689EH
-------------------	---

Location	Product	Description	Qty	Total
L	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 46, 46.25, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Standard, None, L	1	
L	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 68.87, 46.25, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Standard, None, L	1	
L	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 91.75, 47, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Standard, None, L	1	
SB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 45.50, 46, Yes, 120, 60 cm, Tape, White, Standard Acorn, None, No, No, Standard, None, SB	1	

**Customer Message**

Subtotal: £533.33  
 Vat: £106.67  
 Total: £640.00  
 Deposit: £0.00  
 Balance: £640.00

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: Mrs.MargaretHarrison  
 Invoice No: ON33774  
 Invoice Date:  
 Total Due: £640.00  
 Paid: £0.00

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

