

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.	ON34039
Account Number	CHAN1003
Date	14-08-2023
Cust. Reference	34039

Invoice To	Ms.EirwenChan 45 Victoria Street Caernarfon LL55 1PN
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Deliver To	Ms.EirwenChan 45 Victoria Street Caernarfon LL55 1PN
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Exact, 45, 64, Yes, 120, 90 cm, Standard Acorn,Standard Acorn, None,None, No, No,No, Non Standard, 45, Yes, LF	1	105.60
BB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Exact, 45, 64, Yes, 120, 90 cm, Standard Acorn,Standard Acorn, None,None, No, No,No, Non Standard, 45, Yes, BB	1	105.60
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Exact, 45, 64, Yes, 120, 90 cm, Standard Acorn,Standard Acorn, None,None, No, No,No, Non Standard, 45, Yes, FB1	1	105.60
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Exact, 38, 64, Yes, 120, 90 cm, Standard Acorn,Standard Acorn, None,None, No, No,No, Non Standard, 38, Yes, FB1	1	91.20
KD	Perfect fit Pleated Blinds	318, 1714, Blindlux Blackout, Dark Grey, Band C - Standard Frames, White, 18mm	2	211.86
Bath	Perfect fit Pleated Blinds	803, 407, Blindlux Blackout, Dark Grey, Band C - Standard Frames, White, 22mm	1	85.07
Other Location	Velux Translucent Roller Blind	GGL P25 COLOUR 4161	1	140.00
K	Skylight Blinds	Essential, Fossil Grey, Manual Aluminium, 04 780x980	1	110.00
Other Location	EXPRESS DELIVERY	4, 3	1	21.00

Customer Message

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Subtotal: £975.93
 Vat: £195.18

Vens to be fitted on outside recess, velux and keylite to be fitted 2-4 weeks

Total: £1171.11

Deposit: £600.00

Balance: £571.11

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. Eirwen Chan

Invoice No: ON34039

Invoice Date: 14-08-2023

Total Due: £571.11

Paid: £600.00

Please detach and send with payment to:

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