

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.
ON34043
Account Number
TURN1003
Date
09-08-2023
Cust. Reference
34043

Invoice To	Ms.AnitaTurner Glandwr Bangor Road Benllech LL74 8TD
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Deliver To	Ms.AnitaTurner Glandwr Bangor Road Benllech LL74 8TD
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Medium Oak, Recess, 36, 55.50, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, LF	1	110.00
D	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Medium Oak, Recess, 36.12, 55.25, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, D	1	110.00
SB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Medium Oak, Recess, 22, 33.37, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, SB1	1	68.00
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Medium Oak, Recess, 37.25, 50.75, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, FB1	1	110.00
FB2L	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Medium Oak, Recess, 35.75, 50.37, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, FB2L	1	110.00
FB2R	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Medium Oak, Recess, 36.50, 51.25, Yes, 120, 60 cm, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, FB2R	1	110.00
Other Location	EXPRESS DELIVERY	6 faux ven	1	21.00

Customer Message

Subtotal: £639.00

Vat: £127.80

Total: £766.80

Deposit: £400.00

Balance: £366.80

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. Anita Turner

Invoice No: ON34043

Invoice Date: 09-08-2023

Total Due: £366.80

Paid: £400.00

Please detach and send with payment to:

LLOYDS BLINDS

Old Central Garage

Holyhead

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