

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.
ON34220
Account Number
PERR1002
Date
29-08-2023
Cust. Reference

Invoice To	Ms.DoreenPerry 33 Well Street Amlwch LL68 9HF
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Deliver To	Ms.DoreenPerry 33 Well Street Amlwch LL68 9HF
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Location	Product	Description	Qty	Total
BA	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 46.87, 40.50, Yes, 120, 70 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, BA	1	120.00
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 47, 41.25, Yes, 120, 70 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, FB1	1	120.00
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Snow, Recess, 46, 47.87, Yes, 120, 70 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, Yes,Yes,Yes, No,No,No, Standard,Standard,Standard, LF	1	150.00

Customer Message

Subtotal: £390.00
 Vat: £78.00
 Total: £468.00
 Deposit: £250.00
 Balance: £218.00

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.DoreenPerry
 Invoice No: ON34220
 Invoice Date: 29-08-2023
 Total Due: £218.00
 Paid: £250.00

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

