

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.
ON34386
Account Number
OWEN1129
Date
15-09-2023
Cust. Reference
34386

Invoice To	Ms.SophieOwen 31 Bryn Llwyd Bangor LL57 4SW
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Deliver To	Ms.SophieOwen 31 Bryn Llwyd Bangor LL57 4SW
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Location	Product	Description	Qty	Total
LF	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 60.87, 49, Yes, 120, 70 cm, Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, LF	1	137.60
K	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 53.37, 47, Yes, 120, 70 cm, Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, K	1	86.40
LA	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 21.37, 49.12, Yes, 120, 70 cm, Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, LA	1	51.20
FB1	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 37.37, 49.25, Yes, 120, 70 cm, Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, FB1	1	91.20
FB2	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 61.12, 49.12, Yes, 120, 70 cm, Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, FB2	1	137.60
BB	Expressions Wood Venetians (Arena) EDI 2023	50mm Slat A, Cirrus, Recess, 52, 49.75, Yes, 120, 70 cm, Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, BB	1	115.20

Customer Message

Subtotal: £619.20

Vat: £123.84

Total: £743.04

Deposit: £743.04

Balance: £0.00

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. Sophie Owen

Invoice No: ON34386

Invoice Date: 15-09-2023

Total Due: £0.00

Paid: £743.04

Please detach and send with payment to:

LLOYDS BLINDS

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