

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.	ON36520
Account Number	HIUG1001
Date	07-05-2024
Cust. Reference	36520

Invoice To	Ms.CarolineHiughes 7 Tai Dinas Llangefni LL77 7HG
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Deliver To	Ms.CarolineHiughes 7 Tai Dinas Llangefni LL77 7HG
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Location	Product	Description	Qty	Total
LB	50mm Fauxwood TAPES (DEC) EDI	Recess, 84.12, 47.50, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM COTTON, Not Required, Standard Brackets, Standard Valance, None required	1	198.36
LF	50mm Fauxwood TAPES (DEC) EDI	Recess, 64.37, 47.50, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM COTTON, Not Required, Standard Brackets, Standard Valance, None required	1	142.00
fb1	50mm Fauxwood TAPES (DEC) EDI	Recess, 64.37, 37, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM COTTON, Not Required, Standard Brackets, Standard Valance, None required	1	115.18
fb2	50mm Fauxwood TAPES (DEC) EDI	Recess, 43.12, 37.37, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM COTTON, Not Required, Standard Brackets, Standard Valance, None required	1	79.28

Customer Message

Subtotal: £534.82
 Vat: £106.97
 Total: £641.79
 Deposit: £300.00
 Balance: £341.79

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.CarolineHiughes
 Invoice No: ON36520
 Invoice Date: 07-05-2024
 Total Due: £341.79
 Paid: £300.00

Please detach and send with payment to:

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 Old Central Garage
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 LL65 3PP

