

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

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|------------------------|
| Invoice No. |
| ON34613 |
| Account Number |
| JONE1391 |
| Date |
| |
| Cust. Reference |
| 34613 |

| | |
|-------------------|--|
| Invoice To | Mrs.BrookeJones 6 Llanfawr Road Holyhead LL65 2PL |
|-------------------|--|

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| Deliver To | Mrs.BrookeJones 6 Llanfawr Road Holyhead LL65 2PL |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---|--|-----|--------|
| LF | Expressions Wood Venetians (Arena) EDI 2023 | 50mm Slat A, Medium Oak, Recess, 20.25, 46.62, Yes, 120, 70 cm, Tape, Taupe, Standard Acorn,Standard Acorn, None,None, Yes,Yes, No,No, Standard,Standard, LF | 1 | 75.00 |
| LF | Expressions Wood Venetians (Arena) EDI 2023 | 50mm Slat A, Medium Oak, Recess, 94.87, 46.50, Yes, 120, 70 cm, Tape, Taupe, Standard Acorn,Standard Acorn, None,None, Yes,Yes, No,No, Standard,Standard, LF | 1 | 240.00 |

Customer Message

Subtotal: £315.00
 Vat: £63.00
 Total: £378.00
 Deposit: £0.00
 Balance: £378.00

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:Mrs.BrookeJones
 Invoice No: ON34613
 Invoice Date:
 Total Due: £378.00
 Paid: £0.00

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

