

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.	ON36954
Account Number	MCGU1004
Date	24-06-2024
Cust. Reference	36954

Invoice To	Miss.StaceyMcgurk 19 Stad Bryn Glas Brynsiencyn LL61 6RD
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Deliver To	Miss.StaceyMcgurk 19 Stad Bryn Glas Brynsiencyn LL61 6RD
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Location	Product	Description	Qty	Total
LF	50mm Fauxwood TAPES (DEC) EDI	Recess, 59.87, 50.25, Band A, Amber, SUN TAPE 25MM 50MM TOFFEE, Not Required, Standard Brackets, Standard Valance, None required	1	136.42
K	50mm Fauxwood TAPES (DEC) EDI	Recess, 50, 71.50, Band A, Amber, SUN TAPE 25MM 50MM TOFFEE, Not Required, Standard Brackets, Standard Valance, None required	1	137.44
BB	50mm Fauxwood TAPES (DEC) EDI	Recess, 90.87, 44, Band A, Amber, SUN TAPE 25MM 50MM TOFFEE, Not Required, Standard Brackets, Standard Valance, None required	1	174.66
FB2	50mm Fauxwood TAPES (DEC) EDI	Recess, 33.37, 44, Band A, Amber, SUN TAPE 25MM 50MM TOFFEE, Not Required, Standard Brackets, Standard Valance, None required	1	67.90
FB1	50mm Fauxwood TAPES (DEC) EDI	Recess, 59.87, 44.25, Band A, Amber, SUN TAPE 25MM 50MM TOFFEE, Not Required, Standard Brackets, Standard Valance, None required	1	112.48
Other Location	EXPRESS DELIVERY	5	1	21.00

Customer Message

Subtotal: £649.90
 Vat: £129.98
 Total: £779.88
 Deposit: £400.00
 Balance: £379.88

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.

Remittance Advice:

Please detach and send with payment to:
 LLOYDS BLINDS

Customer:Miss.StaceyMcgurk

Invoice No: ON36954
Invoice Date: 24-06-2024
Total Due: £379.88
Paid: £400.00

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