

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.	ON37006
Account Number	JENK1006
Date	25-07-2024
Cust. Reference	37006

Invoice To	Ms.VickyJenkinson 82 Garreglwyd Park Holyhead LL65 1NW
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Deliver To	Ms.VickyJenkinson 82 Garreglwyd Park Holyhead LL65 1NW
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Location	Product	Description	Qty	Total
d	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 68.50, 44.75, Yes, 120, 50 cm, Cor Standard Acorn, None, Yes, No, Standard	1	
k	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 69.75, 38.62, Yes, 120, 50 cm, Cord, Standard Acorn, None, Yes, No, Standard, k	1	
LOUNG FRONT	Shutters (Arena)	001 Pure White, Arena, 1732, 1106, Marchwood, 75mm, Pure White, LLR, Hidden Tilt, LEFT PANEL, pannal sizes 600/1140, 4 Sided Frame, Deep Plain L 60mm, 30mm, half way	1	
FB1	Shutters (Arena)	Arena, 1742, 1110, Marchwood, 001 Pure White, 75mm, Pure White, LLR, Hidden Tilt, LEFT PANEL, pannal sizes 600/1155, 4 Sided Frame, Deep Plain L 60mm, 30mm, half way	1	
BB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 70.25, 44, Yes, 120, 60 cm, Cord, Standard Acorn, None, Yes, No, Standard, BB1	1	
BB2	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 68.50, 44.25, Yes, 120, 60 cm, Cord, Standard Acorn, None, Yes, No, Standard, BB2	1	
doors	Perfect Fit Venetians (Arena) EDI 2023	25mm Standard, Polar, Tab Perfect Fit, 614, 1805, 30cm, Yes with Packing piece, 22mm, No, Left, White, doors	1	
doors	Perfect Fit Venetians (Arena) EDI 2023	25mm Standard, Polar, Tab Perfect Fit, 614, 1805, 30cm, Yes with Packing piece, 22mm, No, Right, White, doors	1	

Customer Message

Subtotal: £1816.67

Vat: £363.33

Total: £2180.00

Deposit: £1100.00

Balance: £1080.00

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. Vicky Jenkinson

Invoice No: ON37006

Invoice Date: 25-07-2024

Total Due: £1080.00

Paid: £1100.00

Please detach and send with payment to:

LLOYDS BLINDS

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