

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. | ON37198 |
| Account Number | LLOY1037 |
| Date | 10-07-2024 |
| Cust. Reference | 37198 |

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|-------------------|---|
| Invoice To | Ms.LouiseLloyd 7 Ffordd Meillion Llangristiolus LL62 5DQ |
|-------------------|---|

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| Deliver To | Ms.LouiseLloyd 7 Ffordd Meillion Llangristiolus LL62 5DQ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---|--|-----|-------|
| LF | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cirrus, Recess, 23.50, 44.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF | 1 | 43.20 |
| LF | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cirrus, Recess, 35.62, 44.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF | 1 | 70.40 |
| LF | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cirrus, Recess, 36.62, 44.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF | 1 | 70.40 |
| LF | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cirrus, Recess, 35.50, 44.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF | 1 | 70.40 |
| LF | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cirrus, Recess, 21.87, 44.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF | 1 | 43.20 |
| LS | Expressions Fauxwood Venetians (Arena) EDI 2023 | 50mm Expressions Faux, Cirrus, Recess, 45, 44.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LS | 1 | 73.60 |

Customer Message

Subtotal: £371.20
 Vat: £74.24
 Total: £445.44
 Deposit: £220.00
 Balance: £225.44

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.LouiseLloyd

Please detach and send with payment to:
 LLOYDS BLINDS

Invoice No: ON37198
Invoice Date: 10-07-2024
Total Due: £225.44
Paid: £220.00

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