

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.	ON37349
Account Number	SMIT1025
Date	29-07-2024
Cust. Reference	37349

Invoice To	Ms.CarolineSmith 4 Pant Gronwy Llanfachraeth LL65 4YB
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Deliver To	Ms.CarolineSmith 4 Pant Gronwy Llanfachraeth LL65 4YB
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Location	Product	Description	Qty	Total
DOOR	Curtains (Arena) EDI 2023	Eyelet Group C, Laguna, Ember, Pair, 104, 85.50, Blackout, Ivory, Eyelet, Sating Silver, DOOR	1	691.46
L	Romans (Arena) EDI 2023	Blackout Roman C, Laguna, Ember, Recess, 88, 47.37, Deluxe, Ivory, Chrome, Yes, 88, Right, No, L	1	315.92
K	50mm Fauxwood (DEC) EDI	Serene Fine Grain, Recess, 45.50, 46.75, 50mm Fauxwood A, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	63.72
K	50mm Fauxwood (DEC) EDI	Serene Fine Grain, Recess, 68, 40, 50mm Fauxwood A, Uncut, Not Required, Standard Brackets, Standard Valance, None required	1	91.16
Other Location	MANUFACTURING NOTES	measured from top of the pole, Steve to add the allowance .. customers pole is 35mm thick	1	0.00

Customer Message

Subtotal: £1162.26
 Vat: £232.44
 Total: £1394.70
Deposit: £700.00
Balance: £694.70

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.CarolineSmith
 Invoice No: ON37349
 Invoice Date: 29-07-2024
 Total Due: £694.70
 Paid: £700.00

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

