

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.
ON37423
Account Number
MAY1003
Date
30-07-2024
Cust. Reference
37423

Invoice To	Ms.EllieMay 15 Felin Dir Valley LL65 3EH
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Deliver To	Ms.EllieMay 15 Felin Dir Valley LL65 3EH
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Location	Product	Description	Qty	Total
L	50mm Fauxwood TAPES (DEC) EDI	Recess, 64.50, 52.87, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	142.00
LA	50mm Fauxwood TAPES (DEC) EDI	Recess, 33.50, 45, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required, will either leave blind above wood or tilt blind when it goes past wood	1	67.90
bb1	50mm Fauxwood TAPES (DEC) EDI	Recess, 33.75, 45, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	67.90
bb2	50mm Fauxwood TAPES (DEC) EDI	Recess, 42.50, 45, Band A, Serene Fine Grain, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Standard Valance, None required	1	79.28
Other Location	EXPRESS DELIVERY		1	21.00

Customer Message

Subtotal: £378.08
 Vat: £75.62
 Total: £453.70
 Deposit: £200.00
 Balance: £253.70

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.EllieMay
 Invoice No: ON37423
 Invoice Date: 30-07-2024

Please detach and send with payment to:
 LLOYDS BLINDS
 Old Central Garage
 Holyhead

Total Due: £253.70
Paid: £200.00

Anglesey
LL65 3PP