

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.	ON35271
Account Number	ROWL1035
Date	
Cust. Reference	

Invoice To	Mr.JordanRowlands 3 Llaingoch Holyhead L1651LF
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Deliver To	Mr.JordanRowlands 3 Llaingoch Holyhead L1651LF
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Location	Product	Description	Qty	Total
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Astral, Recess, 92.12, 58.50, Yes, 120, 70 cm, Tape, Grey, Standard Acorn, None, No, No, Standard, LF	1	261.12
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Astral, Recess, 69.50, 50.25, Yes, 120, 90 cm, Tape, Grey, Standard Acorn, None, No, No, Standard, FB1	1	178.56
bb1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Astral, Recess, 69.50, 50.37, Yes, 120, 90 cm, Tape, Grey, Standard Acorn, None, No, No, Standard, bb1	1	178.56
FB2	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Astral, Recess, 46.25, 50.25, Yes, 120, 90 cm, Tape, Grey, Standard Acorn, None, No, No, Standard, FB2	1	126.72

Customer Message

[Empty box for customer message]

Subtotal: £744.96
 Vat: £148.98
 Total: £893.94
 Deposit: £0.00
 Balance: £893.94

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:Mr.JordanRowlands
 Invoice No: ON35271
 Invoice Date:
 Total Due: £893.94
 Paid: £0.00

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

