

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.	ON35286
Account Number	PARR1067
Date	20-12-2023
Cust. Reference	35286

Invoice To	Ms.KerryParry 48 Bron Y Graig Llangefni LL77 7RE
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Deliver To	Ms.KerryParry 48 Bron Y Graig Llangefni LL77 7RE
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Location	Product	Description	Qty	Total
K	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 20.37, 36.62, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, K	1	
K	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 44.37, 36.62, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, K	1	
d	Vertical Blind	20.37, 36.87, Castilla, Cream, Stocked A, Wan LL, 80, Top Fix	1	
d	Vertical Blind	44.50, 36.75, Castilla, Cream, Stocked A, Wan RR, 80, Top Fix	1	
Lounge	Vertical Blind	20.37, 50.25, Castilla, Cream, Stocked A, Wand, LL, 80, Top Fix	1	
Lounge	Vertical Blind	20.37, 50.25, Castilla, Cream, Stocked A, Wand, RR, 80, Top Fix	1	
Lounge	Vertical Blind	44.37, 50.25, Castilla, Cream, Stocked A, Wand, RR, 80, Top Fix	1	
Landing	Vertical Blind	44.37, 23.25, Castilla, Cream, Stocked A, Wand, RR, 80, Top Fix	1	
BB1	Vertical Blind	20.37, 36.87, Castilla, Cream, Stocked A, Wand, LL, 80, Top Fix	1	
BB2	Vertical Blind	20.37, 36.87, Castilla, Cream, Stocked A, Wand, RR, 80, Top Fix	1	
BB1	Vertical Blind	44.37, 36.87, Castilla, Cream, Stocked A, Wand, LL, 80, Top Fix	1	
BB2	Vertical Blind	44.37, 36.87, Castilla, Cream, Stocked A, Wand, RR, 80, Top Fix	1	
		20.37, 36.87, Castilla, Cream, Stocked A, Wand, LL, 80,		

BB3	Vertical Blind	Top Fix	1	
BB3	Vertical Blind	44.37, 36.87, Castilla, Cream, Stocked A, Wand, RR, 80, Top Fix	1	

Customer Message

Subtotal: £541.67

Vat: £108.33

Total: £650.00

Deposit: £650.00

Balance: £0.00

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. Kerry Parry
 Invoice No: ON35286
 Invoice Date: 20-12-2023
 Total Due: £0.00
 Paid: £650.00

Please detach and send with payment to:

LLOYDS BLINDS
 Old Central Garage
 Holyhead
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