

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.	ON37715
Account Number	KENN1003
Date	28-08-2024
Cust. Reference	37715

Invoice To	Mr.GaryKennedy 4 Rhos Y Gaer Avenue Holyhead LL65 2BE
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Deliver To	Mr.GaryKennedy 4 Rhos Y Gaer Avenue Holyhead LL65 2BE
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Location	Product	Description	Qty	Total
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 27.50, 72.37, Yes, 120, 90 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 28", Yes, LF	1	92.16
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 42.62, 72.50, Yes, 120, 90 cm, Tape, White, Standard Acorn, None, No, No, Standard, LF	1	147.84
LF	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 26.50, 72.75, Yes, 120, 90 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 27", Yes, LF	1	92.16
LB	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 43.50, 66.25, Yes, 120, 110 cm, Tape, White, Standard Acorn, None, No, No, Standard, LB	1	126.72
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 26, 71.75, Yes, 120, 90 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 27", Yes, FB1	1	92.16
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 43, 71.87, Yes, 120, 90 cm, Tape, White, Standard Acorn, None, No, No, Standard, FB1	1	147.84
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Cirrus, Recess, 25.62, 71.75, Yes, 120, 90 cm, Tape, White, Standard Acorn, None, No, No, Non Standard, 26", Yes, FB1	1	92.16
Other Location	EXPRESS DELIVERY	7	1	21.00

Customer Message

Subtotal: £812.04

Vat: £162.40

Total: £974.44

Deposit: £500.00

Balance: £474.44

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: Mr. Gary Kennedy

Invoice No: ON37715

Invoice Date: 28-08-2024

Total Due: £474.44

Paid: £500.00

Please detach and send with payment to:

LLOYDS BLINDS

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