

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.	ON35465
Account Number	HUGH1078
Date	18-01-2024
Cust. Reference	35465

Invoice To	Ms.DelythHughes 48 Bro Caerwyn Llangefni LL77 7GF
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Deliver To	Ms.DelythHughes 48 Bro Caerwyn Llangefni LL77 7GF
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Location	Product	Description	Qty	Total
side	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 35.50, 45.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, side	1	70.40
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 45.25, 45.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, FB1	1	73.60
FB1	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 22.12, 45.25, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, FB1	1	43.20
FB2	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 67.75, 45.50, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, FB2	1	108.80
BA	Expressions Fauxwood Venetians (Arena) EDI 2023	50mm Expressions Faux, Snow, Recess, 45.25, 44.87, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, BA	1	73.60

Customer Message

Subtotal: £369.60
 Vat: £73.92
 Total: £443.52
 Deposit: £200.00
 Balance: £243.52

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.DelythHughes
 Invoice No: ON35465
 Invoice Date: 18-01-2024
 Total Due: £243.52
 Paid: £200.00

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

