



Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Quotation

| |
|------------------------|
| Quotation No. |
| ON38533 |
| Account Number |
| WALS1011 |
| Date |
| 12-12-2024 |
| Cust. Reference |
| APPT 1 QUOTE |
| Surveyors |
| Casey |

| | |
|-----------------|---|
| Quote To | Beth Walsh Bull Bay Hotel Bull Bay LL68 9SH 07753314343 |
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|-------------------|---|
| Deliver To | Beth Walsh Bull Bay Hotel Bull Bay LL68 9SH 07753314343 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------|--|-----|--------|--------|
| | Romans | Recess, PIPPER WOODSMOKE- STANDARD LINING | 1 | 156.00 | 156.00 |
| | Romans | Blind, Chrome, PIPPER WOODSMOKE | 1 | 165.60 | 165.60 |
| | Curtain | Fabric: Piper, Colours: Woodsmoke, Deep Pencil Pleat Group C, TRACK INCLUDED IN PRICE | 1 | 566.13 | 566.13 |
| BB1 | Romans | Blind, Fabric: Piper, Colours: Woodsmoke, Blackout Linings | 1 | 188.86 | 188.86 |
| BB1 | Romans | Blind, Fabric: Piper, Colours: Woodsmoke, Blackout Linings | 1 | 188.86 | 188.86 |
| BB2 | Romans | Blind, Fabric: Piper, Colours: Woodsmoke, | 1 | 181.60 | 181.60 |
| Appt 1 | Roller Blind | Room: Appt 1, bb1, Recess, 35.25 inch, 67 inch, Fabric: Linenweave Blackout, Colours: Sand, Group D, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric | 1 | 92.28 | 92.28 |
| Appt 1 | Roller Blind | Room: Appt 1, bb1, Recess, 35.25 inch, 67 inch, Fabric: Linenweave Blackout, Colours: Sand, Group D, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric | 1 | 92.28 | 92.28 |
| Appt 1 | Roller Blind | Room: Appt 1, bb2, Recess, 35 inch, 67 inch, Fabric: Linenweave Blackout, Colours: Sand, Group D, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric | 1 | 92.28 | 92.28 |

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| Customer Message |
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Subtotal: £ 1,723.89
VAT: £ 344.79
Total: £ 2,068.68
Deposit : £ 0.00
Balance: £ 2,068.68

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.