



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

### Order Confirmation

<b>Order No.</b>
ON38942
<b>Account Number</b>
JONE1767
<b>Order Date</b>
10-01-2025
<b>Cust. Reference</b>
38942
<b>Surveyors Name</b>
Daf mon

<b>Invoice To</b>	Mr. Alan Jones Glas Ynys Brynsiencyn LL61 6UT 07445956273
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<b>Deliver To</b>	Mr. Alan Jones Glas Ynys Brynsiencyn LL61 6UT 07445956273
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Recess, 88 inch, 82 inch, Fabric: Devon Shadow, Contract B, Wand, LL, happy with drop	1	112.50	112.50
LS	Romans	Standard Roman A, Range: Amira, Colours: Sunet, Recess, 67.5 inch, 43.87 inch, Deluxe, Ivory, White, Yes, 120, 60 cm, Right, No, LS	1	202.40	202.40
Kitchen	Roller Blind	F, Recess, 20.62 inch, 45 inch, Fabric: Glimpse, Colours: Gaze, Group C, White PVC, Right	1	50.00	50.00
Kitchen	Roller Blind	B Right, Recess, 45.75 inch, 44 inch, Fabric: Glimpse, Colours: Gaze, Group C, White PVC, Right	1	70.83	70.83
Kitchen	Roller Blind	B Left, Recess, 68.62 inch, 45 inch, Fabric: Glimpse, Colours: Gaze, Group C, White PVC, Right	1	91.67	91.67
Lounge	Vertical Blind	back, Recess, 97.12 inch, 80.37 inch, Fabric: Devon Shadow, Contract B, Wand, RR, happy with drop	1	125.00	125.00
Lounge	Vertical Blind	back side, Recess, 44.75 inch, 59.25 inch, Fabric: Devon Shadow, Contract B, Wand, LL	1	45.83	45.83
SB1	Vertical Blind	Recess, 70 inch, 59 inch, Fabric: Devon Shadow, Contract B, Wand, LL	1	70.83	70.83
FB1	Vertical Blind	Recess, 116.75 inch, 58.25 inch, Fabric: Devon Shadow, Contract B, Cord, RHSD, 85	1	108.33	108.33
Bath	Roller Blind	Recess, 45.62 inch, 44 inch, Fabric: Plaza FR, Colours: Steel, Group B, White PVC, Right	1	65.00	65.00

Customer Message

<b>Subtotal:</b>	<b>£ 942.39</b>
<b>VAT:</b>	<b>£ 188.49</b>
<b>Total:</b>	<b>£ 1,130.88</b>
<b>Payments:</b>	<b>£ 550.00</b>
<b>Balance:</b>	<b>£ 580.88</b>

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