



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

<b>Quotation No.</b>
ON37753
<b>Account Number</b>
GRIF1106
<b>Date</b>
03-09-2024
<b>Cust. Reference</b>
37753
<b>Surveyors</b>
Daf mon

<b>Quote To</b>	Ms. Cara Griffiths 86 Isgraig Tremadog LL49 9PU 07788613494
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<b>Deliver To</b>	Ms. Cara Griffiths 86 Isgraig Tremadog LL49 9PU 07788613494
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Recess, 49.25 inch, 38 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	58.33	58.33
DR	Vertical Blind	Recess, 84 inch, 45 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	87.50	87.50
Lounge	Vertical Blind	front, Recess, 48.62 inch, 46.62 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	58.33	58.33
Lounge	Vertical Blind	front side, Recess, 14.62 inch, 46.62 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	31.43	31.43
Lounge	Vertical Blind	side, Recess, 16 inch, 44.5 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	31.43	31.43
Bath	Roller Blind	Recess, 48.87 inch, 20 inch, Fabric: Unilux FR, Colours: White, Group A, White PVC, Right	1	54.48	54.48
Toilet	Roller Blind	Recess, 24.87 inch, 22 inch, Fabric: Unilux FR, Colours: White, Group A, White PVC, Right	1	40.98	40.98
BB1	Vertical Blind	Recess, 83.12 inch, 37.5 inch, Fabric: Unilux BO FR White, Contract A, Wand, RR	1	76.89	76.89
FB1	Vertical Blind	front, Recess, 49 inch, 41.75 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	58.33	58.33
FB1	Vertical Blind	Fabric: Unilux BO FR White, front side, Recess, 15.5 inch, 41.75 inch, Contract A, Wand, LL	1	31.43	31.43
FB1	Vertical Blind	side, Recess, 55.75 inch, 18.87 inch, Fabric: Unilux BO FR White, Contract A, Wand, LL	1	50.30	50.30

<b>Customer Message</b>

**Subtotal:** £ 579.45  
**VAT:** £ 115.91  
**Total:** £ 695.36  
**Deposit :** £ 0.00  
**Balance:** £ 695.36

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