



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

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 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Order Confirmation

Order No.	ON39133
Account Number	HUWS0001
Order Date	30-01-2025
Cust. Reference	39133
Surveyors Name	Casey
Estimated Delivery Date	2-3 weeks

Invoice To	Ms.Brenda Huws 16 Hafan Cefni Llangejni LL77 7JA Mob: 07761 297964
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Deliver To	Ms.Brenda Huws 16 Hafan Cefni Llangejni LL77 7JA Mob: 07761 297964
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Location	Product	Description	Qty	Net	Total
LOUNGE	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 841, 295, Fabric: 25mm Slat Truth, Glide System, Left, 20mm P Fit Fixing Bracket White, 90cm wand	1	94.82	113.78
LOUNGE	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 691, 1885, Fabric: 25mm Slat Truth, Glide System, Left, 20mm P Fit Fixing Bracket White	1	140.86	169.03
LOUNGE	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 1089, 295, Fabric: 25mm Slat Truth, Glide System, Right, 20mm P Fit Fixing Bracket White, 90cm wand	1	106.66	127.99
LOUNGE	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 1089, 1973, Fabric: 25mm Slat Truth, Glide System, Right, 20mm P Fit Fixing Bracket White	1	169.86	203.83
BEDROOM	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 992, 432, Fabric: 25mm Slat Truth, Glide System, Right, 20mm P Fit Fixing Bracket White, 90cm wand	1	100.90	121.08
BEDROOM	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 387, 1018, Fabric: 25mm Slat Truth, Glide System, Left, 20mm P Fit Fixing Bracket White	1	97.50	117.00
BEDROOM	Perfect Fit Aluminium (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, Glass, 450, 926, Fabric: 25mm Slat Truth, Glide System, Right, 20mm P Fit Fixing Bracket White	1	97.50	117.00

Customer Message

Subtotal:	£ 808.10
VAT:	£ 161.61
Total:	£ 969.71
Payments:	£ 964.85
Balance:	£ 4.86

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