



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: 753594110

Order Confirmation

Order No.
ON39495
Account Number
BRIG0001
Order Date
Cust. Reference
39495
Surveyors Name
Daf mon
Estimated Delivery Date
2-3 weeks

Invoice To	Mr.Dewi Brightman 3 Woodlands Marl Lane Llandudno Junction LL31 9HB Mob: 07432720763
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Deliver To	Mr.Dewi Brightman 3 Woodlands Marl Lane Llandudno Junction LL31 9HB Mob: 07432720763
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69, 44.62, Fabric: Unishade, Color: Ash, Wand, LL, Unishade ash for all	1		
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 33.37, 39.12, Fabric: Unishade, Wand, LL	1		
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 41.25, 38, Fabric: Unishade, Wand, LL	1		
Toilet Down	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 16.62, 39.37, Fabric: Unishade, Wand, RR	1		
Landing	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 21.5, 39.12, Fabric: Unishade, Wand, RR	1		
Bath	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 21.75, 38.75, Fabric: Unishade, Wand, RR	1		
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.12, 38.87, Fabric: Unishade, Wand, RR	1		
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.25, 39.12, Fabric: Unishade, Wand, LL	1		
FB2	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 34.12, 38.87, Fabric: Unishade, Wand, LL	1		
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, fit before the 17th of march	1		

Customer Message

Subtotal:	£ 373.07
VAT:	£ 83.33
Total:	£ 500.00
Payments:	£ 250.00
Balance:	£ 250.00

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