



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.	ON40205
Account Number	JOEN0001
Order Date	29-04-2025
Cust. Reference	40205
Surveyors Name	Casey
Estimated Delivery Date	2-3 weeks

Invoice To	Ms.Alison Joens 39 Maes Bleddyn Llanllechid LL57 3EG Mob: 07780726078
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Deliver To	Ms.Alison Joens 39 Maes Bleddyn Llanllechid LL57 3EG Mob: 07780726078
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 76.37, 45.87, Fabric: Evita, Color: Cream, Wand, LL, 88	1	69.36	83.23
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 36.37, 33.87, Fabric: Evita, Color: Cream, Wand, LL, 32\u201d wand	1	38.70	46.44
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 18.50, 34.12, Fabric: Evita, Color: Cream, Wand, RR, 80	1	21.58	25.90
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56.75, 46.62, Fabric: Evita, Color: Cream, Wand, LL, 32\u201d wand	1	50.18	60.22
Hall	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 38.12, 35.25, Fabric: Evita, Color: Cream, Wand, RR, 84	1	38.70	46.44
Landing	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 18.25, 46.50, Fabric: Evita, Color: Cream, Wand, RR, 84	1	22.77	27.32
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 38, 35.25, Fabric: Evita, Color: Cream, Wand, LL, 78	1	38.70	46.44
FB2	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56.50, 33.75, Fabric: Evita, Color: Cream, Wand, RR, 78	1	47.94	57.53
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56.87, 34.75, Fabric: Evita, Color: Cream, Wand, LL, 78	1	47.94	57.53

Customer Message

Subtotal:	£ 375.87
VAT:	£ 75.18
Total:	£ 451.05
Payments:	£ 451.05
Balance:	£ 0.00

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