



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.	ON40487
Account Number	CAST0001
Order Date	29-05-2025
Cust. Reference	40487
Surveyors Name	Casey
Estimated Delivery Date	2-3 weeks

Invoice To	Mr.Paul Castleman 48 Tyddyn Isaf Menai Bridge LL59 5DA Mob: 07739123699
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Deliver To	Mr.Paul Castleman 48 Tyddyn Isaf Menai Bridge LL59 5DA Mob: 07739123699
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Location	Product	Description	Qty	Net	Total
FB1	Perfect fit Pleated Blinds	Blindlux_Standard Frames, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, FB1, 498, 1041, Fabric: Blindlux Blackout, Color: Dark Grey, White, 20mm, Night Day Voile Sheer White	1		
FB1	Perfect fit Pleated Blinds	Blindlux_Standard Frames, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, FB1, 405, 580, Fabric: Blindlux Blackout, Color: Dark Grey, White, 20mm, Night Day Voile Sheer White	1		
FB1	Perfect fit Pleated Blinds	Blindlux_Standard Frames, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, FB1, 407, 200, Fabric: Blindlux Blackout, Color: Dark Grey, White, 20mm	1		
FB2	Perfect fit Pleated Blinds	Blindlux_Standard Frames, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, FB2, 1050, 1045, Fabric: Blindlux Voile, Color: Sheer White, White, 20mm, BLIND BROUGHT BACK FOR VOILE TO BE ADDED TO THEIR BLACKOUT FABRIC	1		
FB2	Perfect fit Pleated Blinds	Blindlux_Standard Frames, Unit Type: mm, Quantity: 2, Supplier: Lloyds Blind, FB2, 430, 580, Fabric: Blindlux Voile, Color: Sheer White, White, 20mm, BLIND BROUGHT BACK FOR VOILE TO BE ADDED TO THEIR BLACKOUT FABRIC	2		
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, 3 blinds brought back for voile to be added.. these blinds are kids bedroom blinds so need done asap.. customer is off next Tuesday can we get them fitted then.	1		

Customer Message

Subtotal:	£ 420.32
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.