



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.
ON40592
Account Number
GRIF0024
Order Date
Cust. Reference
40592
Surveyors Name
Daf mon
Estimated Delivery Date
2-3 weeks

Invoice To	Ms.Catherine Griffiths 70 Y Wern Y Felinheli LL56 4TZ Mob: 07776034394
-------------------	--

Deliver To	Ms.Catherine Griffiths 70 Y Wern Y Felinheli LL56 4TZ Mob: 07776034394
-------------------	--

Location	Product	Description	Qty	Net	Total
DR	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 1, Recess, 19.63, 45.62, Fabric: Linenweave Moonstone, Wand, LL	1	31.25	37.50
DR	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 2, Recess, 21.25, 45.62, Fabric: Linenweave Moonstone, Wand, LL	1	31.25	37.50
DR	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 3, Recess, 21.37, 45.62, Fabric: Linenweave Moonstone, Wand, LL	1	31.25	37.50
DR	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 4, Recess, 21, 45.62, Fabric: Linenweave Moonstone, Wand, RR	1	31.25	37.50
DR	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 5, Recess, 19.25, 45.62, Fabric: Linenweave Moonstone, Wand, RR	1	31.25	37.50
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 76.75, 33.75, Fabric: Linenweave Moonstone, Cord, RR, 72	1	79.17	95.00
FB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 37.75, 33.75, Fabric: Linenweave Moonstone, Cord, LHSD, 72	1	47.92	57.50

Customer Message

Subtotal:	£ 283.34
VAT:	£ 56.66
Total:	£ 340.00
Payments:	£ 170.00
Balance:	£ 170.00

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