



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

## Quotation

<b>Quotation No.</b>
ON40590
<b>Account Number</b>
AYUM0001
<b>Date</b>
17-06-2025
<b>Cust. Reference</b>
40590
<b>Surveyors</b>
Daf mon

<b>Quote To</b>	Mr.Paul Ayumbi 3 Llwyn Helyg Wrexham LL11 2DU Mob: 07354825580
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<b>Deliver To</b>	Mr.Paul Ayumbi 3 Llwyn Helyg Wrexham LL11 2DU Mob: 07354825580
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 95.37, 82.25, Fabric: Unicolour, Color: Taupe, Cord, LHSD, 83	1	112.50	135.00
Kitchen	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46.62, 38.37, Fabric: Unicolour, Color: Taupe, Cord, RHSD, 83	1	54.17	65.00
LF	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 86.5, 56.37, Fabric: Unicolour, Color: Taupe, Cord, LHSD, 83	1	104.17	125.00
Landing	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 24.62, 38.25, Fabric: Unicolour, Color: Taupe, Cord, LHSD, 80	1	45.83	55.00
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 68.75, 44, Fabric: Unicolour, Color: Taupe, Cord, LHSD, 82	1	79.17	95.00
BB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 68.87, 44, Fabric: Unicolour, Color: Taupe, Cord, RHSD, 82	1	79.17	95.00
BB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46.5, 43.87, Fabric: Unicolour, Color: Taupe, Cord, RHSD, 82	1	54.17	65.00

<b>Customer Message</b>

**Subtotal:** £ 529.18  
**VAT:** £ 105.82  
**Total:** £ 635.00  
**Deposit :** £ 0.00  
**Balance:** £ 635.00

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