



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.
ON40789
Account Number
NYAS0001
Order Date
Cust. Reference
40789
Surveyors Name
Daf mon
Estimated Delivery Date
2-3 weeks

Invoice To	Ms.Linda Nyassi 10 Ffordd Tegid Bangor LL57 1AW Mob: 07914692340
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Deliver To	Ms.Linda Nyassi 10 Ffordd Tegid Bangor LL57 1AW Mob: 07914692340
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Location	Product	Description	Qty	Net	Total
K	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: K, Measure To: Recess, Width: 67.75, Drop: 44, Install Height: 100, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	109.24	131.09
LF	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: LF, Measure To: Recess, Width: 67.75, Drop: 56.62, Install Height: 94, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	135.36	162.43
LA	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: LA, Measure To: Recess, Width: 33.12, Drop: 56.87, Install Height: 94, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	77.32	92.78
FB1	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: FB1, Measure To: Recess, Width: 32.87, Drop: 56.87, Install Height: 94, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	77.32	92.78
FB2	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: FB2, Measure To: Recess, Width: 67.87, Drop: 56.87, Install Height: 94, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	135.36	162.43
BB	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: BB, Measure To: Recess, Width: 33.5, Drop: 56.87, Install Height: 94, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	77.32	92.78

Customer Message

Subtotal:	£ 611.92
VAT:	£ 122.37
Total:	£ 734.29
Payments:	£ 360.00
Balance:	£ 374.29

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