



Old Central Garage  
 High Street, Bryngwran  
 Holyhead  
 Anglesey  
 LL65 3PP

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## Order Confirmation

<b>Order No.</b>	ON41806
<b>Account Number</b>	DAVI0042
<b>Order Date</b>	09-10-2025
<b>Cust. Reference</b>	41806
<b>Surveyors Name</b>	Daf mon
<b>Estimated Delivery Date</b>	2-3 weeks

<b>Invoice To</b>	.Karan Davies 26 Stad Y Bryn Llanfaethlu LL654PG Mob: 07515959247
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<b>Deliver To</b>	.Karan Davies 26 Stad Y Bryn Llanfaethlu LL654PG Mob: 07515959247
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Location	Product	Description	Qty	Net	Total
K	50mm Fauxwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 44.75, Drop: 44.25, Install Height: 90, Product Type: 50mm Fauxwood with Herringbone Tapes_25 , Color: Serene, Tape: Sun Tape 25mm 50mm Chalk	1	102.60	123.12
LF	50mm Fauxwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 68.5, Drop: 50.12, Install Height: 90, Product Type: 50mm Fauxwood with Herringbone Tapes_25 , Color: Serene, Tape: Sun Tape 25mm 50mm Chalk	1	178.44	214.13
FB R	50mm Fauxwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 68.5, Drop: 43.12, Install Height: 90, Product Type: 50mm Fauxwood with Herringbone Tapes_25 , Color: Serene, Tape: Sun Tape 25mm 50mm Chalk	1	143.56	172.27
FB L	50mm Fauxwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 27.12, Drop: 32.37, Install Height: 90, Product Type: 50mm Fauxwood with Herringbone Tapes_25 , Color: Serene, Tape: Sun Tape 25mm 50mm Chalk	1	69.12	82.94
BB	50mm Fauxwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 68.37, Drop: 42.87, Install Height: 90, Product Type: 50mm Fauxwood with Herringbone Tapes_25 , Color: Serene, Tape: Sun Tape 25mm 50mm Chalk	1	143.56	172.27
	EXPRESS DELIVERY	Unit Type: Inches, Quantity: 1	1	41.67	50.00

Customer Message

<b>Subtotal:</b>	<b>£ 678.95</b>
<b>VAT:</b>	<b>£ 135.78</b>
<b>Total:</b>	<b>£ 814.73</b>
<b>Payments:</b>	<b>£ 400.00</b>
<b>Balance:</b>	<b>£ 414.73</b>

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