



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

Quotation No.
ON42094
Account Number
GLAD0001
Date
12-11-2025
Cust. Reference
42094
Surveyors
Daf mon

Quote To	Mr.Bill Gladman 14 Plas Tirion Russell Road Rhyl LL18 3DJ Mob: 07516644635
-----------------	----------------------------------------------------------------------------------------

Deliver To	Mr.Bill Gladman 14 Plas Tirion Russell Road Rhyl LL18 3DJ Mob: 07516644635
-------------------	----------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.37, 39.5, Fabric: Polaris, Wand, LL, Polaris standard cream	1	58.33	70.00
SB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69, 33.62, Fabric: Polaris Blackout, Wand, RR, Polaris blackout cream	1	79.17	95.00
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 90.37, 51.37, Fabric: Polaris, Wand, RR, Polaris standard cream	1	116.67	140.00
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, M, Recess, 45.5, 39.75, Fabric: Polaris, Wand, LL, Polaris standard cream	1	58.33	70.00
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 45.75, 39.75, Fabric: Polaris, Wand, RR, Polaris standard cream	1	58.33	70.00
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 67.87, 39.75, Fabric: Polaris, Wand, LL, Polaris standard cream	1	83.33	100.00

Customer Message

Subtotal:	£ 454.16
VAT:	£ 90.84
Total:	£ 545.00
Deposit :	£ 0.00
Balance:	£ 545.00

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