



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.
ON42504
Account Number
OWEN0094
Order Date
Cust. Reference
Surveyors Name
Daf mon
Estimated Delivery Date
2-3 weeks

Invoice To	.Ann Owen 3 Vista Del Mar Valley LL653DS Mob: 07796668663
-------------------	---

Deliver To	.Ann Owen 3 Vista Del Mar Valley LL653DS Mob: 07796668663
-------------------	---

Location	Product	Description	Qty	Net	Total
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 1 L-R, Recess, 43.75, 55.62, Wand, LL, Face Fix, RHAPSODY VANILLA for all	1	55.88	67.06
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 2, Recess, 64.37, 82.37, Wand, LL, Face Fix	1	90.60	108.72
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 3, Recess, 44.75, 55.62, Wand, RR, Face Fix	1	55.88	67.06
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 4, Recess, 71.37, 55.62, Wand, LL, Face Fix	1	81.48	97.78
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 5, Recess, 71.25, 55.62, Wand, RR, Face Fix	1	81.48	97.78
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 6, Recess, 76.5, 55.62, Wand, LL, Face Fix	1	95.54	114.65
Conservatory	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 7, Recess, 76.12, 55.62, Wand, RR, Face Fix	1	95.54	114.65
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, fit blinds on trim above window, wood behind trim	1	0.00	

Customer Message

Subtotal:	£ 556.40
VAT:	£ 111.30
Total:	£ 667.70
Payments:	£ 667.70
Balance:	£ 0.00

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