



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.	ON43237
Account Number	ROWL0015
Order Date	
Cust. Reference	43237
Surveyors Name	Daf mon
Estimated Delivery Date	2-3 weeks

Invoice To	Mr.Dafydd Rowlands Mill View Llanddeusant LL65 4AD Mob: 07765025280
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Deliver To	Mr.Dafydd Rowlands Mill View Llanddeusant LL65 4AD Mob: 07765025280
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 33, 59, Fabric: Oxford BO, Color: Taupe, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Standard	1	83.33	100.00
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, M, Recess, 40.5, 66, Fabric: Oxford BO, Color: Taupe, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Standard	1	112.50	135.00
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 38.25, 66, Fabric: Oxford BO, Color: Taupe, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Standard	1	91.67	110.00
FB2	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 38.25, 66, Fabric: Oxford BO, Color: Taupe, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Standard	1	91.67	110.00
FB2	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 27.12, 44, Fabric: Oxford BO, Color: Taupe, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Standard	1	75.00	90.00

Customer Message

Subtotal:	£ 454.17
VAT:	£ 90.83
Total:	£ 545.00
Payments:	£ 545.00
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.