



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

<b>Order No.</b>
ON42956
<b>Account Number</b>
MEND1002
<b>Order Date</b>
<b>Cust. Reference</b>
42956
<b>Surveyors Name</b>
Daf mon
<b>Estimated Delivery Date</b>
2-3 weeks

<b>Invoice To</b>	Ms.Emma Mendoza Bryn Rheidiol Telford Road Menai Bridge LL59 5DR Mob: 07968437027
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<b>Deliver To</b>	Ms.Emma Mendoza Bryn Rheidiol Telford Road Menai Bridge LL59 5DR Mob: 07968437027
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, up, Recess, 35.12, 71, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 82, 32mm Tube, POLARIS BLACKOUT ROYAL BLUE, Standard	1	95.83	115.00
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, up, Recess, 35.75, 71, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 82, 32mm Tube, POLARIS BLACKOUT EMERALD, Standard	1	95.83	115.00
FB2	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, up, Recess, 35.5, 71, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 82, 32mm Tube, POLARIS BLACKOUT WHITE, Standard	1	95.83	115.00
BB2	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, up, Recess, 35, 71, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 82, 32mm Tube, POLARIS BLACKOUT POPPY, Standard	1	95.83	115.00
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, top fix close to window as possible aware will catch handle slightly on bottom	1	0.00	

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 383.32</b>
<b>VAT:</b>	<b>£ 76.68</b>
<b>Total:</b>	<b>£ 460.00</b>
<b>Payments:</b>	<b>£ 460.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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