



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 No: 753594110

Order Confirmation

Order No.
ON33271
Account Number
MOWB1001
Order Date
Cust. Reference
33271
Surveyors Name
Casey

Invoice To	Ms. Drew Mowbray 70 Garreglwyd Park Holyhead LL65 1NW 07447134034
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Deliver To	Ms. Drew Mowbray 70 Garreglwyd Park Holyhead LL65 1NW 07447134034
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Location	Product	Description	Qty	Net	Total
k	Expressions Wood Venetians	Snow, Exact, 56.37 inch, 32.50 inch, Yes, 120, 27.56 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	88.00	88.00
LB	Expressions Wood Venetians	Snow, Recess, 45.50 inch, 44.25 inch, Yes, 120, 23.62 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	68.80	68.80
FB	Expressions Wood Venetians	Snow, Recess, 57 inch, 38.25 inch, Yes, 120, 23.62 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	88.00	88.00
FB	Expressions Wood Venetians	Snow, Recess, 56.75 inch, 38.50 inch, Yes, 120, 23.62 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	88.00	88.00
BB	Expressions Wood Venetians	Snow, Recess, 56.75 inch, 38.12 inch, Yes, 120, 23.62 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	88.00	88.00
BB2	Expressions Wood Venetians	Snow, Recess, 45.25 inch, 38.12 inch, Yes, 120, 23.62 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	68.80	68.80

Customer Message

Subtotal:	£ 489.60
VAT:	£ 97.92
Total:	£ 587.52
Payments:	£ 0.00
Balance:	£ 587.52

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