



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON38289
Account Number	IRIS1001
Invoice Date	25-10-2024
Cust. Reference	38289

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Mark Barton Irish Ferries Ticket Office Holyhead LL65 1DR
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Deliver To	Mark Barton Irish Ferries Ticket Office Holyhead LL65 1DR
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Location	Product	Description	Qty	Net	Total
ticket office	Vertical Blind	Room: ticket office, 53 inch, 52 inch, Fabrics: Polaris BO Bisque, Colours: LE41018, Band C, Wand, RR, 96, Face Fix	1	80.00	80.00

Customer Message

Subtotal:	£ 80.00
VAT:	£ 16.00
Total	£ 96.00
Payments:	£ 0.00
Balance:	£ 96.00

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