



INVOICE

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

Invoice No.	ON35858
Account Number	STEN1004
Invoice Date	08-04-2024
Cust. Reference	35858

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

Invoice To	James Wilkinson Stena Line Stena Adventurer Station Approach Holyhead Anglesey LL65 1DQ
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Deliver To	James Wilkinson Stena Line Stena Adventurer Station Approach Holyhead Anglesey LL65 1DQ
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	SHIP, Recess, 32.25 inch, 54.12 inch, Fabric: Unilux, Colours: Grey, Group A, Bullet Pull White, Aluminium Bottom Bar, Silver, Spring Loaded Cassette, N/A, WHITE, TUBE AND BOTTOM BAR TO BE 1 INCH BIGGER THAN FABRIC AS AGREED WITH TERRY WARNER, Top Fix	20	80.00	1,600.00

Customer Message

Subtotal:	£ 1,600.00
VAT:	£ 320.00
Total	£ 1,920.00
Payments:	£ 0.00
Balance:	£ 1,920.00

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