



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON36733Q1 |
| Account Number | IRIS1001 |
| Invoice Date | 20-11-2024 |
| Cust. Reference | 36733 |

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

| | |
|-------------------|--|
| Invoice To | Irish Ferries Salt Island Holyhead LL65 1DR |
|-------------------|--|

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| Deliver To | Irish Ferries Salt Island Holyhead LL65 1DR |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------|--|-----|--------|--------|
| CABIN | Roller Blind | Room: CABIN, Recess, 95.25 inch, 48 inch, Fabric: Uniview 3200 Superfine, Group D, Chrome, Right | 1 | 200.00 | 200.00 |
| Select | Roller Blind | cabin no2, Recess, 47.37 inch, 48 inch, Fabric: Uniview 3200 Superfine, Group D, Chrome, Right | 1 | 100.00 | 100.00 |

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|-------------------------|
| Customer Message |
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| Subtotal: | £ 300.00 |
| VAT: | £ 60.00 |
| Total | £ 360.00 |
| Payments: | £ 0.00 |
| Balance: | £ 360.00 |

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