



INVOICE

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

Invoice No.	ON39010
Account Number	STEN1009
Invoice Date	15-01-2025
Cust. Reference	062/37985

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

Invoice To	Stena Line Ports Ltd Accounts Payable Stena House holyhead anglesey LL65 1DQ
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Deliver To	Lisa Yates Stena Marine Yard Holyhead LL65 1DQ
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Location	Product	Description	Qty	Net	Total
office	Vertical Blind	Room: office, spare, 47.75 inch, 46.62 inch, Band F, LHSD, c&c 38" side weights, unishade ash on all 3	1	65.00	65.00
office	Vertical Blind	Room: office, Damian, 47.75 inch, 46.62 inch, Band F, LHSD, c&c 38" side weights	1	65.00	65.00
office	Vertical Blind	Room: office, nick, 47.75 inch, 46.62 inch, Band F, LHSD, c&c 38" side weights	1	65.00	65.00
	MANUFACTURING NOTES	unishade ash on all	1		

Customer Message

Subtotal:	£ 195.00
VAT:	£ 39.00
Total	£ 234.00
Payments:	£ 0.00
Balance:	£ 234.00

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