



INVOICE

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

Invoice No.
6050
Account Number
STEN1002
Invoice Date
10-02-2025
Cust. Reference

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	. Stena Line Limited Accounts Payble SE - 405 19 Göteborg VAT NO: GB404517186
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Deliver To	.Lisa Yates Stena Line Limited Stena House Holyhead Anglesey LL65 1DQ Ph: 01407606619
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Paulu2019s office, Recess, 78.50, 56, Fabric: Unishade (2.5m), Color: Black, Black, Left, System 40mm Tube 70mm Fascia No Fabric, BLACK, Top Fix	1	165.00	198.00

Customer Message

Subtotal:	£ 165.00
VAT:	£ 33.00
Total	£ 198.00
Payments:	£ 0.00
Balance:	£ 198.00

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