



INVOICE

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

Invoice No.	6051
Account Number	RNF1001
Invoice Date	10-02-2025
Cust. Reference	062/37956

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	Mr.Richard Beckman Rnf Stena House First Floor Holyhead
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, richards Beckham office, 88.12, 56.12, Cord, LHSD, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, richards Beckham office, 21.25, 56.12, Cord, LL, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Paula Jones Office, 88.87, 56.12, Cord, RHSD, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Paula Jones Office, 22, 56.50, Cord, RR, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, room 109, 35.50, 56.37, Cord, LHSD, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, room 109, 22.25, 56.37, Cord, LHSD, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, room 109, 22.25, 56.50, Cord, LHSD, 98, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, room 111, 21.87, 56.87, Cord, LL, 98, Top Fix, Select	1		
	MANUFACTURING NOTES	Unit Type: inch, Quantity: 1, all blinds in Unishade Blackout white	1		

Customer Message

Subtotal:	£ 498.35
VAT:	£ 99.67
Total	£ 598.02
Payments:	£ 0.00
Balance:	£ 598.02

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