



INVOICE

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

Invoice No.	6499
Account Number	STEN1002
Invoice Date	09-04-2025
Cust. Reference	062/37985

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

Invoice To	Stena Accounts Payable Stena House holyhead anglesey LL65 1DQ
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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
	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, HR OFFICE, 62.75, Fabric: Unishade, Color: Cream, RHCLHB, 90, 9.75/ 44.62.. sloppers need big hooks ..take stop bars and run level.. only using for tilt and turning	1	120.83	145.00
	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, HR OFFICE, 62.75, Fabric: Unishade, Color: Cream, LHCRHB, 90, 9.75/ 44.62.. sloppers need big hooks ..take stop bars and run level.. only using for tilt and turning	1	120.83	145.00

Customer Message

Subtotal:	£ 241.66
VAT:	£ 48.34
Total	£ 290.00
Payments:	£ 0.00
Balance:	£ 290.00

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