



INVOICE

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

Invoice No.	6500
Account Number	STEN1002
Invoice Date	09-04-2025
Cust. Reference	062/38273

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, booth one, Recess, 45, 48, Chrome, Left	1	118.39	142.07
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, booth one, Recess, 46.25, 48, Chrome, Left	1	118.39	142.07
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, booth one, Recess, 44.87, 48, Chrome, Left	1	118.39	142.07
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, booth two, Recess, 44.50, 48, Chrome, Left	1	118.39	142.07
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, booth two, Recess, 93, 48, Chrome, Left	1	220.65	264.78
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, booth two, Recess, 45.37, 48, Chrome, Right	1	118.39	142.07
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, Lucy has took a pic of the uniview superfine .. will letknow with colour. needs to let us know if they are happy with us drilling into the pvc ..all gaps explained	1		

Customer Message

Subtotal:	£ 812.60
VAT:	£ 162.53
Total	£ 975.13
Payments:	£ 0.00
Balance:	£ 975.13

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