



INVOICE

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

Invoice No.	6805
Account Number	YATE0003
Invoice Date	19-05-2025
Cust. Reference	GHHPO

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 Payable SE - 405 19 Göteborg VAT NO: GB404517186
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Deliver To	Miss.Lisa Yates Stena double check Holyhead
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Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, double booth, Recess, 47.62, 44, Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 84, 32mm Tube, left window with posters on, Standard	1	120.83	145.00
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, same fabric as they had a few weeks ago in the booth.. see if there is still some in stock	1		

Customer Message

Subtotal:	£ 120.83
VAT:	£ 24.17
Total	£ 145.00
Payments:	£ 0.00
Balance:	£ 145.00

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