



INVOICE

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

Invoice No.	7085
Account Number	STEN1007
Invoice Date	25-06-2025
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 Line Stena House Holyhead Ph: 07885 633286
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Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Group F_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 52, 82, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 96, 32mm Tube, BANLIGHT CHARCOAL, Extension Bracket	1	163.63	196.36
Office	Roller Blind	Group F_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, duty manager office terminal 2, Recess, 51.75, 82, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Left, 96, 32mm Tube, BANLIGHT CHARCOAL, Extension Bracket	1	163.63	196.36
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, check to see if the old perfect fit blinds fit in any of the other offices	1		

Customer Message

Subtotal:	£ 327.26
VAT:	£ 65.46
Total	£ 392.72
Payments:	£ 0.00
Balance:	£ 392.72

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