



INVOICE

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

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

Invoice No.
8285
Account Number
STEN1002
Invoice Date
29-11-2025
Cust. Reference
GHHPO

Invoice To	Stena Line Limited Accounts Payable 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
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69.50, 49, Fabric: Banlight Duo Fr, Color: Charcoal, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Black, Left, 86, 32mm Tube, anthracite ends and brackets, blinds to be fitted middle floor in port control, Standard	1	187.50	225.00
Office	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69, 49, Fabric: Banlight Duo Fr, Color: Charcoal, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Black, Right, 86, 32mm Tube, Standard	1	187.50	225.00

Customer Message

Subtotal:	£ 375.00
VAT:	£ 75.00
Total	£ 450.00
Payments:	£ 0.00
Balance:	£ 450.00

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