



INVOICE

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

Invoice No.	ON35772
Account Number	STEN1002
Invoice Date	19-02-2024
Cust. Reference	062/36685

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Lisa Yates Stena Line Limited Stena House Holyhead Anglesey LL65 1DQ
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Deliver To	Lisa Yates Stena Line Limited Stena House Holyhead Anglesey LL65 1DQ
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Location	Product	Description	Qty	Net	Total
CABIN	Roller Blind	Room: CABIN, Recess, 46.62 inch, 36 inch, Fabric: Uniview 3200 Superfine, Colours: Spectre, Group D, Chrome, Right	1	120.00	120.00
CABIN	Roller Blind	Room: CABIN, Recess, 96.62 inch, 36 inch, Fabric: Uniview 3200 Superfine, Colours: Spectre, Group D, Chrome, Left	1	240.00	240.00

Customer Message

Subtotal:	£ 360.00
VAT:	£ 72.00
Total	£ 432.00
Payments:	£ 0.00
Balance:	£ 432.00

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