



INVOICE

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

Invoice No.	ON36733
Account Number	IRIS1001
Invoice Date	24-05-2024
Cust. Reference	36733

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

Invoice To	Irish Ferries Salt Island Holyhead LL65 1DR
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Deliver To	Irish Ferries Salt Island Holyhead LL65 1DR
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	Recess, 22.25 inch, 48 inch, Fabric: Uniview 3200 Superfine, Group D, Chrome, Right, shadow	1	65.00	65.00
0	Roller Blind	Recess, 22 inch, 48 inch, Fabric: Uniview 3200 Superfine, Group D, Chrome, Right, shadow	1	65.00	65.00
	MANUFACTURING NOTES	Adam to confirm colour, and all gaps explained to Andy. fitters go off pen mark.	1		
0	Roller Blind	cabin no2, Recess, 45.37 inch, 48 inch, Fabric: Uniview 3200 Superfine, Group D, Chrome, Right, shadow	1	100.00	100.00
0	Roller Blind	cabin no2, Recess, 21.25 inch, 48 inch, Fabric: Uniview 3200 Superfine, Group D, Chrome, Right, shadow	1	65.00	65.00

Customer Message

Subtotal:	£ 295.00
VAT:	£ 59.00
Total	£ 354.00
Payments:	£ 0.00
Balance:	£ 354.00

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