



INVOICE

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

Invoice No.
4333
Account Number
STEN1005
Invoice Date
27-06-2024
Cust. Reference
PO 281E-2024-0362

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

Invoice To	Terry Warner Stena Line Stena Adventurer Terminal 5, Salt Island Holyhead Anglesey LL65 1DR
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Deliver To	Terry Warner Stena Line Stena Adventurer Terminal 5, Salt Island Holyhead Anglesey LL65 1DR
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	SHIP, Recess, 72 inch, 72 inch, Fabric: Unilux, Colours: Grey, Group A, Senses Exposed Alu Bars, Spring Loaded Cassette, N/A, 40mm Tube, System 40mm Tube 70mm Fascia No Fabric, WHITE, WHITE METAL BOTTOM BAR - SPRING LOADED WITH LOUVOLITE CASSETTE, Top Fix	1	220.00	220.00

Customer Message

Subtotal:	£ 220.00
VAT:	£ 44.00
Total	£ 264.00
Payments:	£ 0.00
Balance:	£ 264.00

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