



INVOICE

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

Invoice No.	3098
Account Number	STEN1002
Invoice Date	21-12-2023
Cust. Reference	PO062/36417

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
office	Roller Blind	Room: office, Recess, 69.12 inch, 34 inch, Fabric: Palette FR, Colours: Charcoal, Group B, Chrome, Left	1	100.00	100.00
office	Roller Blind	Room: office, Blind, 45 inch, 47 inch, Fabric: Palette FR, Colours: Charcoal, Group B, Chrome, Left	1	85.00	85.00
office	Roller Blind	Room: office, Blind, 45 inch, 47 inch, Fabric: Palette FR, Colours: Charcoal, Group B, Chrome, Left	1	85.00	85.00

Customer Message

Subtotal:	£ 270.00
VAT:	£ 54.00
Total	£ 324.00
Payments:	£ 0.00
Balance:	£ 324.00

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