



INVOICE

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

Invoice No.	6856
Account Number	MORG0005
Invoice Date	29-05-2025
Cust. Reference	A10142248

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

Invoice To	Ysbyty Gwynedd Operational Estates Ysbyty Gwynedd Bangor LL57 2PW
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Deliver To	Mr. Steven Morgan Cefni Hospital MHLDS - AMI CMHT OFFICE
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 9, 34.25, 56.87, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	50.00	60.00
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 9, 56.50, 50.37, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	79.17	95.00
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 11, 47.25, 47.25, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	62.50	75.00
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 7, 56.37, 49.87, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	75.00	90.00
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 7, 34, 58.50, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	50.00	60.00
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, duty room, 56.62, 49.87, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	75.00	90.00
Office	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 6, 56.37, 49.87, Fabric: Atlantex, Color: Cream, Wand, RR, 84	1	75.00	90.00

Customer Message

Subtotal:	£ 466.67
VAT:	£ 93.33
Total	£ 560.00
Payments:	£ 0.00
Balance:	£ 560.00

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