



INVOICE

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

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

Invoice No.	7528
Account Number	YSBY0002
Invoice Date	22-08-2025
Cust. Reference	A10144351

Invoice To	Ysbyty Gwynedd Operational Estates Ysbyty Gwynedd Bangor LL57 2PW
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Deliver To	.Ysbyty Gwynedd Penrhosgarnedd Bangor LL57 2PW
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Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, diabetes specialist nurse, Recess, 51, 61, Fabric: Banlight Duo Fr, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, White PVC, Right, 94, 32mm Tube, banlight cream, Standard	1	132.46	158.95
Office	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, lead diabetes specialist nurse, Recess, 51, 61, Fabric: Banlight Duo Fr, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, White PVC, Right, 94, 32mm Tube, banlight cream, Standard	1	132.46	158.95

Customer Message

Subtotal:	£ 264.92
VAT:	£ 52.98
Total	£ 317.90
Payments:	£ 0.00
Balance:	£ 317.90

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