



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.	7776
Account Number	MORG0012
Invoice Date	02-10-2025
Cust. Reference	A10145195

Invoice To	Ysbyty Gwynedd Operational Estates Ysbyty Gwynedd Bangor LL57 2PW
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Deliver To	Mr.Steve Morgan Ysbyty Gwynedd Room 3/53 Medical Secretaries Bangor LL57 2PW Mob: (03000) 851067
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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, room 3/53 medical secretaries, Recess, 48.25, 64, Fabric: Banlight Duo Fr, Color: Smokey Blue, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, White PVC, Right, 95, 32mm Tube, Standard	1	119.96	143.95

Customer Message	

Subtotal:	£ 119.96
VAT:	£ 23.99
Total	£ 143.95
Payments:	£ 0.00
Balance:	£ 143.95

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