



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.	8075
Account Number	TYWY0001
Invoice Date	06-11-2025
Cust. Reference	A10145873

Invoice To	Ysbyty Gwynedd Operational Estates Ysbyty Gwynedd Bangor LL57 2PW
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Deliver To	Mr.Steve Morgan Tywyn Hospital Health Centre
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 5, Recess, 32.87, 59.12, Fabric: Palette Nude, Wand, LL, 94	1		

Customer Message

Subtotal:	£ 96.46
VAT:	£ 19.29
Total	£ 115.75
Payments:	£ 0.00
Balance:	£ 115.75

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