



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.	8291
Account Number	MORG0015
Invoice Date	29-11-2025
Cust. Reference	A10146844

Invoice To	Ysbyty Gwynedd Operational Estates Ysbyty Gwynedd Bangor LL57 2PW
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Deliver To	Steve Morgan Nurse Education Team, Nursin & Midwifery PEF'S Office Ysbyty Gwynedd Bangor
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Natasha and Karen\u2019s office (old supplies building), 47.50, 51.12, Fabric: Banlight Duo FR, Color: Bright White, Wand, LL, 82	1	91.67	110.00

Customer Message

Subtotal:	£ 91.67
VAT:	£ 18.33
Total	£ 110.00
Payments:	£ 0.00
Balance:	£ 110.00

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