



INVOICE

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

Invoice No.	8753
Account Number	MORG0018
Invoice Date	17-02-2026
Cust. Reference	A10148779

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.Steve Morgan Ysbyty Gwynedd Patient Flow Office Bangor
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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, patients flow office R, Recess, 45, 61, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 102, 32mm Tube, BANLIGHT MARINA, Standard	1	116.21	139.45
Office	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, patients flow office M, Recess, 45, 61, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 102, 32mm Tube, BANLIGHT MARINA, Standard	1	116.21	139.45
Office	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, patients flow office R, Recess, 44.87, 61, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 102, 32mm Tube, BANLIGHT MARINA, Standard	1	116.21	139.45

Customer Message	

Subtotal:	£ 348.63
VAT:	£ 69.72
Total	£ 418.35
Payments:	£ 0.00
Balance:	£ 418.35

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