



Archeb Swyddogol

Official Order

At / To: Lloyds Blinds Direct Old Central Garage High Street, Bryngwran HOLYHEAD Ynys Mon LL65 3PP	Rhif / No: PRD0218708 I'w ddyfynnu ym mhob gohebiaeth / To be quoted on all correspondence Rhif y Cyflenwr / Supplier No: 001550 Dyddiad/Date: 15/12/2022												
Dyddiad ei angen erbyn/ Date Required: 13/01/2023	Manylion Cyswilt / Contact Details: Rhian Williams Tel: 01248 752043 Ebost / Email: rxed@anglesey.gov.uk												
Cyfeiriad Anfoneb / Invoice Address: Credydwy/Creditors PO box 65 Council Offices Llangefni Ynys Mon LL77 7TW taliadau@ynysmon.llyw.cymru payments@anglesey.gov.wales	Cyfeiriad Derbyn / Delivery Address: Cyngor Sir Ynys Môn / Isle of Anglesey County Council Plas Arthur Leisure Centre Llangefni LL77 7QX												
Cyfarwyddiadau Arbennig / Special Instructions:													
<table border="1"><thead><tr><th>Côd Eitem / Product Code</th><th>Nifer / Qty</th><th>Uned / Unit</th><th>Disgrifiad / Description</th><th>Cost Uned / Unit Cost</th><th>Gwerth Archeb / Order Value</th></tr></thead><tbody><tr><td>Service Item</td><td>1.00</td><td></td><td>Blinds as discussed with Eban Geal for NERS consultation room Plas Arthur</td><td>94.83</td><td>94.83</td></tr></tbody></table>	Côd Eitem / Product Code	Nifer / Qty	Uned / Unit	Disgrifiad / Description	Cost Uned / Unit Cost	Gwerth Archeb / Order Value	Service Item	1.00		Blinds as discussed with Eban Geal for NERS consultation room Plas Arthur	94.83	94.83	
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Rhaid i bob danfoneb ac anfoneb nodi rhif yr archeb ac enw'r derbynnydd, neu fe fydd oedi wrth dalu'r anfoneb.

Telerau talu: O fewn 30 diwrnod o dderbyn anfoneb ddilys, oni nodir yn wahanol ar yr archeb hon.

Mae'r archeb hon yn amodol ar Delerau ac Amodau prynu arferol Cyngor Sir Ynys Môn. I gael copi o Delerau ac Amodau prynu arferol y Cyngor, dylech fynd at ein safle we www.ynysmon.llyw.cymru/amodaucytundeb neu cysylltu gyda'r swyddog perthnasol.

Mae croeso i chi ymateb yn Gymraeg neu'n Saesneg ac y ceir gwasanaeth o'r un safon yn y ddwy iaith.

All delivery notes and invoices must record order number and name of individual recipient, otherwise payment of invoice will be delayed.

Payment terms: Within 30 days of receipt of a valid invoice, unless otherwise stipulated on this order.

This order is subject to IoACC's standard Terms and Conditions of purchase. For a copy of the current standard IoACC Terms and Conditions, please refer to our website www.anglesey.gov.wales/conditionsofcontract or contact the relevant officer.

You are welcome to correspond in Welsh or English and you will receive the same standard of service in both languages.