



# INVOICE

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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | ON33180    |
| <b>Account Number</b>  | YSBY1005   |
| <b>Invoice Date</b>    | 16-05-2023 |
| <b>Cust. Reference</b> | A10125483  |

Tel: 01407 720333 / 0800 43 55 49  
 Email: info@lloydsblinds.co.uk  
 Website: www.lloydsblinds.co.uk  
 VAT No: 753594110

|                   |                                                                                               |
|-------------------|-----------------------------------------------------------------------------------------------|
| <b>Invoice To</b> | OPERATIONAL ESTATES DEPT<br>YSBYTY GWYNEDD<br>PENRHOSGARNEDD<br>BANGOR<br>GWYNEDD<br>LL57 2PW |
|-------------------|-----------------------------------------------------------------------------------------------|

|                   |                                                                                 |
|-------------------|---------------------------------------------------------------------------------|
| <b>Deliver To</b> | Owen Griffiths<br>Ysbyty Gwynedd<br>offices 2/50 and 2/52<br>Bangor<br>LL57 2PW |
|-------------------|---------------------------------------------------------------------------------|

| Location | Product      | Description                                                                                                                              | Qty | Net    | Total  |
|----------|--------------|------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| 2/50     | Roller Blind | Room: 2/50, Recess, 95.37 inch, 63.75 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, Chain with Solid Link, White PVC, Right, 95 | 1   | 139.78 | 139.78 |
| 1637     | Roller Blind | 2/52, Recess, 45.75 inch, 63.75 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, Chain with Solid Link, White PVC, Right, 95       | 1   | 74.41  | 74.41  |

| Customer Message |
|------------------|
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|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 214.19</b> |
| <b>VAT:</b>      | <b>£ 42.84</b>  |
| <b>Total</b>     | <b>£ 257.03</b> |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 257.03</b> |

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