



INVOICE

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

Invoice No.	ON36600
Account Number	MORG1023
Invoice Date	01-07-2024
Cust. Reference	A10135639

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

Invoice To	operational estates dept ysbyty gwynedd penrhosgarnedd bangor LL57 2PW
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Deliver To	Steve Morgan Bryn Beryl Hospital Pwllheli LL53 6TU
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Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., child health office L, Recess, 36.12 inch, 56 inch, Fabric: Banlight Duo FR, Colours: Ocean, Group C, Chain with Solid Link, White PVC, Left, 106, fit past vent	1		
.	Roller Blind	Room: ., child health office R, Recess, 36.37 inch, 56 inch, Fabric: Banlight Duo FR, Colours: Ocean, Group C, Chain with Solid Link, White PVC, Left, 106	1		

Customer Message

Subtotal:	£ 141.14
VAT:	£ 28.23
Total	£ 169.37
Payments:	£ 0.00
Balance:	£ 169.37

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