

Y Lolfa Cyf.
Talybont, Ceredigion
Cymru/Wales SY24 5HE
+44(0)1970 832 304
☎ 832 782
✉ ylolfa@ylolfa.com
www.ylolfa.com

Cofrestrwyd yng Nghymru
Cwmni rhif 1465822
Rhif TAW: 326 9756 20

le Dros Gymru, Ceredigion
d/o Rebecca Williams
Mur Mawr
Talybont
Ceredigion
SY24

Cyflenwyd i:
Delivered to:



Rhif Anfoneb: [Redacted] Dyddiad Anfoneb: 31/01/2011 Dyddiad Archeb: 31/01/2011 Eich Archeb/Your Order No.: [Redacted] Côd Cwsmer: [Redacted]

Nwyddau/Goods	tud./page: 1	Nifer/Quantity	Pris (yr un)	Llai (%)	Swm
Taflen le Dros Gymru Amcangyfrif: [Redacted] Nifer: 5,000 Maint Tudalen: A5 Nifer Tudalennau: 2 Nifer lliwiau: 4 ar y ddwy ochr Papur: 130gsm Sidan Gorffeniad: Torri i'r maint cywir Arlunwaith: Ffeil Pdf yn barod i'w hargraffu Cwsmer i gasglu: £200.00		1	200.00	0	200.00
[Redacted]					

Graddfeydd TAW	Symiau net	Symiau TAW	Telerau: taliad mewn 30 dydd. Codir llog ar gyfrifon hwyr. Terms: settlement in 30 days. Interest will be charged on overdue accounts.	Cyfanswm net:	£200.00
3 0.00%	200.00	0.00		Cyfanswm TAW/VAT:	£0.00
				Cyfanswm / Total £	£200.00

4

Trinity Mirror

VAT Registration Number : 440 3567 67

INVOICE TO :

Alun Evans
Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court
Caerdydd
CF10 4AL

INVOICE NUMBER	██████████
INVOICE DATE	09/02/2011
ACCOUNT NUMBER	██████████

INVOICE DETAIL

Welsh Post 3rd Run - Week 5

Printed Date: 03/02/11
Pages: 4
Copies: 25000
GSM: 52.0
Delivery:

PAYMENT TERMS
28 days

ARCN 11-02-003

NET	VAT RATE	VAT
791.00	ZERO	

NET TOTAL	£791.00
VAT TOTAL	
INVOICE TOTAL	£791.00

This invoice is issued for and on behalf of MGN Ltd

Trinity Mirror plc
One Canada Square
Canary Wharf
London
E14 5AP

Please send cheques to Nancy Curran.

Bankers: Made payable to MGN Ltd
Natwest Bank
1 Princes Street
London
EC2R 8PA
Sort Code: ████████ Account Number: ████████

*✓ medi i dde
siec (Natwest)
14.3.11*

Anfoneb/Invoice

5

cyhoeddi argraffu dylunio
publishing design & print



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Cyflenwyd i:
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SY24

Rhif Anfoneb

Dyddiad Anfoneb
11/02/2011

Dyddiad Archeb
11/02/2011

Eich Archeb/Your Order No.

Côd Cwsmer

Nwyddau/Goods

tud./page: 1

Nifer/Quantity

Pris (yr un)

Llai (%)

Swm

Posterï le Dros Gymru

1

248.00

0

248.00

Amcangyfrif:

Nifer: 2500 x A3 / 2500 x A4 / 5000 x A5

Nifer tudalennau: 1

Nifer lliwiau: 4 ar un ochr

Papur: 130gsm Sidan

Gorffeniad: Torri i'r maint cywir

Arlunwaith: Ffeil Pdf yn barod i'w hargraffu

Cwsmer i gasglu: £248.00

✓ wedi talu (ar iam pased)
12.03.11

Graddfeydd TAW	Symiau net	Symiau TAW
3 0.00%	248.00	0.00

Telerau: taliad mewn 30 dydd.
Codir llog ar gyfrifon hwyr.

Terms: settlement in 30 days.
Interest will be charged on
overdue accounts.

Cyfanswm net:

£248.00

Cyfanswm TAW/VAT:

£0.00

Cyfanswm / Total £

£248.00

Archebion tramor: rhaid talu mewn Sterling neu gerdyn credyd. Overseas orders must be paid in Sterling or by credit card.

Room No:

38638



Richmond Hotel

(Proprietor: Mr. R. M. Griffiths)
www.richmondhotel.uk.com



6

VAT No. 123 3055 17

Tel: (01970) 612201 - Reception
Fax: (01970) 626706
E-Mail: reservations@richmondhotel.uk.com

Promenade,
Aberystwyth
SY23 2BX Wales.

Adults: 33

M CINIIO I'E DROS CYMRU
CERRIGION Children

Date	CALLIE	19th	2011				
Room & Breakfast							
Incl. Terms							
Morning Coffee							
Luncheon							
Afternoon Tea							
Dinner	OK	20.00				£660.00	
Supper							
Tea & Coffee							
Telephone / Fax							
Newspapers							
Bar A/C							
Wine							
Room Hire							
Total							
Less Deposit							
Balance Due Inclusive of VAT						£660.00	

medi talu

Anfoneb/Invoice



cyhoeddi argraffu dylunio
publishing design & print

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Cwmni rhif 1465822
Rhif TAW: 326 9756 20

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Cyflenwyd i:
Delivered to:

le Dros Gymru, Ceredigion
d/o Rebecca Williams
Mur Mawr
Talybont
Ceredigion
SY24

Rhif Anfoneb

Dyddiad Anfoneb
28/02/2011

Dyddiad Archeb
28/02/2011

Eich Archeb/Your Order No.

Côd Cwsmer

Nwyddau/Goods

tud./page: 1

Nifer/Quantity

Pris (yr un)

Llai (%)

Swm

Taflen Refferendwm

1

400.00

0

400.00

Amcangyfrif: [REDACTED]

Nifer: 14,000

Maint Tudalen: A4

Nifer Tudalennau: 2

Nifer lliwiau: Du ar y ddwy ochr

Papur: 110gsm Extra Matt

Gorffeniad: Torri a'i blygu lawr

Arlunwaith: Ffeil Pdf yn barod i'w hargraffu

Cwsmer i gasglu: £400.00

*✓ meddi i dalu 2 sicau
(Principality)
14-3-11*

Graddfeydd TAW	Symiau net	Symiau TAW
3 0.00%	400.00	0.00

Telerau: taliad mewn 30 dydd.
Codir llog ar gyfrifon hwyr.

Terms: settlement in 30 days.
Interest will be charged on
overdue accounts.

Cyfanswm net:

£400.00

Cyfanswm TAW/VAT:

£0.00

Cyfanswm / Total £

£400.00

Archebion tramor: rhaid talu mewn Sterling neu gerdyn credyd. Overseas orders must be paid in Sterling or by credit card.



Ymgyrch Ie yng Ngeredigion
Rebecca Williams
D/O Ymgyrch Ie Ceredigion
Mur Mawr, Talybont
Ceredigion
SY24 5EY

Invoice No: [REDACTED]
Invoice Date: 21/02/2011
Account No: [REDACTED]

Details	Price	Vat Rate	VAT
YFW213 - Ie dros Gymru Posteri Dylunio 1.5awr @ £60 - £90	£0.00	20.00%	£0.00
YFW283 - Ie dros Gymru Arwyddion Correx Dylunio 3awr @ £60 - £180			
Defnyddiau: Jewson 53 Postion a Sgrws - £179.95 16 Bord Correx - £602.00 Halford Cable Ties - £9.16 15 Tap dau wyneb & Deunydd - £65.28	£856.39	20.00%	£171.28
YFW305 - Ie dros Gymru Penawdau Llythyron Dylunio 0.5awr @ £60 - £30	£0.00	20.00%	£0.00

PLEASE NOTE OUR BANK ACCOUNT DETAILS:
Royal Bank of Scotland
Sort Code: [REDACTED] Account No. [REDACTED]
Please make cheques payable to FBA.

Payment terms 30 days. Your prompt payment appreciated.
Standard terms & conditions of service available at
fbagroup.co.uk/fba_terms_and_conditions.pdf

THANK YOU - DIOLCH YN FAWR

Total Net Amount	£856.39
Carriage Net	£0.00
Total VAT Amount	£171.28
Invoice Total	£1,027.67

*✓ wedi'i dalu o
sicc (Principally)
14.2.11*