

ANFONEB / INVOICE

Rhif Cofrestru TAW 636 6031 48

VAT Registration No. 636 6031 48



6332 8703 0210 5900 0906

TOWYN AND KINMEL BAY TOWN
COUNCIL

Fao: Dylan Thomas, COMMUNITY
RESOURCE CENTRE
THE SQUARE
OFF FORYD ROAD
KINMEL BAY

CBS Conwy / Conwy CBC
Adran Incwm / Income Section
Blwch Post 1 / PO Box 1
Bae Colwyn / Colwyn Bay
LL29 0GG

Ffôn / Telephone: 01492 576610

Gwefan: www.conwy.gov.uk/mananfonebau

Website: www.conwy.gov.uk/sundryinvoices

E-bost: mananfonebau@conwy.gov.uk

Email: sundryinvoices@conwy.gov.uk

Rhif y Cwsmer / Customer No.	1069667
Rhif yr Anfoneb / Invoice No.	210590009
Dyddiad yr Anfoneb / Invoice Date	24/03/2026
Cyfeirnod Talu / Payment Ref.	

Disgrifiad / Description	TAW % VAT %	PRIS NET / NET PRICE
TKBTC contribution towards 50% of costs for CCTV at new railway crossing Pen Uchaf/Ty Gwyn Pensarn £2,586.25 plus vat CCTV Conwy Requested by Emma Dowell 1.00 Uned/Unit(s) £2,586.25	20.00	2,586.25
DYDDIAD DYLEDUS / DUE DATE 07/04/2026		
CYFANSWM NET / NET TOTAL		2,586.25
TAW / VAT		517.25
CYFANSWM YR ANFONEB / INVOICE TOTAL		£3,103.50

GWELER DROSODD AM FANYLION TALU /
PLEASE SEE OVERLEAF FOR PAYMENT DETAILS