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| Invoice To |
| Daniel Goacher Dalesman Chase Way BRADFORD Bradford BD5 8HW Mob: 07885 804715 |

Invoice

| VAT Reg. No. | Invoice Date | Order No. | Invoice No. |
|--------------|--------------|-----------|-------------|
| 496 2969 23 | 26/03/2026 | YB8198 | 4174 |

| Cust. Reference |
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| |

| Item | Description | Qty | Unit Price | Amount |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------|
| Motorised Roller Blind | Location: OFFICE, Fitting Position: Inside Recess Fit, Controls: Motorised, Cassette: No SOC required, Product Type: Rollers Band F22_R, FABRIC NAME: CUSTOM - LOGO FABRIC, Fitting: Fitting | 1 | 0 | 0.00 |
| Motorised Roller Blind | Location: OFFICE, Fitting Position: Inside Recess Fit, Controls: Motorised, Cassette: No SOC required, Product Type: Rollers Band F22_R, FABRIC NAME: CUSTOM - LOGO FABRIC, Fitting: Fitting | 1 | 0 | 0.00 |
| Motorised Roller Blind | Location: OFFICE, Fitting Position: Inside Recess Fit, Controls: Motorised, Cassette: No SOC required, Product Type: Rollers Band F22_R, FABRIC NAME: CUSTOM - LOGO FABRIC, Fitting: Fitting | 1 | 0 | 0.00 |

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|-------------------------|-----------------|
| Net Total | 928.38 |
| Vat | 185.67 |
| Payments/Credits | 0.00 |
| Balance Due | 1,114.05 |

Terms : To place an order we require a 50% deposit. This can be done by Bank transfer, Card or Cash. Bank details Yb&c Ltd SORT CODE: 04-03-33 ACCOUNT NO: 43003841 PLEASE BE AWARE THAT YOUR BALANCE MUST BE PAID IN FULL ONCE YOUR ORDER IS READY - We can only book in the fitting once the balance is paid in FULL. Thank you.