

# Yorkshire Blinds and Curtains Ltd

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<b>Invoice To</b>
Mr. Tom Sanders 32 Poppy Gardens Meltham Holmfirth HD9 5AU

## Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 123	17-06-2021	YB4917	2572
Cust. Reference			

Item	Description	Qty	Unit Price	Amount
Roman	Living Room, 1820 mm, 1470 mm, Blind, Left, Standard Lining (Allows light through seeing joins etc), Group B/21 Standard lining, Fitting, NO CHOICE MADE BUT A BAND B USED TO GIVE A ROUGH PRICE, Fabric is Nova Sunshine RMN 1891	1	374.83	374.83
Roman	Living Room, 730 mm, 1170 mm, Blind, Left, Standard Lining (Allows light through seeing joins etc), Group B/21 Standard lining, Fitting, NO CHOICE MADE BUT A BAND B USED TO GIVE A ROUGH PRICE, Fabric choice Nova Sunshine RMN 1891	1	197.93	197.93
Roller	Kitchen, 850 mm, 1144 mm, Semi Open Cassette with cover strip, Recess, Back of recess miss handles, Right, White Plastic Standard chain, Reverse Roll, Rollers Band C/21, Como Louvolite, Ocra, Standard brackets, Fitting: Fitting	1	127.21	127.21
Roller	Elena Bedroom, 854 mm, 1120 mm, Semi Open Cassette with cover strip, Recess, Back of recess miss handles, Right, White Plastic Standard chain, Reverse Roll, Rollers Band C/21, Standard brackets, Fitting: Fitting, Decora fabric BELLA GREY WHISPER RP1142	1	127.32	127.32
Roller	Master Bedroom, 856 mm, 1127 mm, Semi Open Cassette with cover strip, Recess, Back of recess miss handles, Right, White Plastic Standard chain, Reverse Roll, Rollers Band C/21, Standard brackets, Fitting: Fitting, DECORA FABRIC ESTELLA ALAVA RP2153	1	127.38	127.38
Roller	Master Bedroom, 854 mm, 1124 mm, Semi Open Cassette with cover strip, Recess, Back of recess miss handles, Right, White Plastic Standard chain, Reverse Roll, Rollers Band C/21, Standard brackets, Fitting: Fitting, DECORA FABRIC BELLA TIFFANY RP4121/LP4121	1	127.32	127.32
	Location: Berooms, Notes and description of work: All to have P clips as well as chain breaks	1	0.00	0.00

**Terms :** A 50% deposit is required to place your order we accept most cards or BACS. Coop-Bank Sort Code: 08-92-50 Account No: 70929739.  
THE REMAINING BALANCE MUST BE PAID IN FULL BEFORE WE CAN BOOK YOUR INSTALLATION.

<b>Delivery</b>	<b>0.00</b>
<b>SubTotal</b>	<b>901.66</b>
<b>Vat</b>	<b>180.33</b>
<b>Total</b>	<b>1,081.99</b>
<b>Payments/Credits</b>	<b>541.00</b>
<b>Balance Due</b>	<b>540.99</b>