

Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

West Yorkshire

HD1 4LE

Phone : 01484 318 333

Email : yorkshireblinds@gmail.com

Website : www.yorkshireblindsandcurtains.co.uk

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| Invoice To |
| Mrs. Sue Healey 5 St. Johns Crescent Birkby Huddersfield HD1 5DY |

Order Confirmation

| | | | |
|------------------------|-------------------|------------------|--------------------|
| VAT Reg. No. | Order Date | Order No. | Invoice No. |
| 985 021 123 | 28-04-2021 | YB5016 | |
| Cust. Reference | | | |
| | | | |

| Item | Description | Qty | Unit Price | Amount |
|---------------|---|-----|------------|--------|
| Curtain Track | To Supply 1 Curtain Track | 1 | 121.00 | 121.00 |
| Labour | To Supply 1 Labour | 1 | 48.00 | 48.00 |
| Vertical | Living Room - To Supply 1 Vertical 2717 x 2065, 89mm Band C/21, Chenille Eclipse, Silk, Top Fix, Split bunch, Cords & Chains Right , Fitting, | 1 | 415.49 | 415.49 |
| Vertical | Kitchen - To Supply 1 Vertical 1770 x 1146, 89mm Band D/21, Boston FR Eclipse, Black, Top Fix, Right bunch, Cords & Chains Right , Fitting, BLACK TRACK & COMPONENTS ***Use existing bracket holes as this track is set up into the tiles | 1 | 255.29 | 255.29 |
| Vertical | Front Bedroom 1 - To Supply 1 Vertical 2258 x 1150, 89mm Band C/21, Chenille Eclipse, Silk, Top Fix, Split bunch, Cords & Chains Right , Fitting, Use existing bracket holes as this track is set up into the tiles | 1 | 282.17 | 282.17 |
| Vertical | Front Bedroom 2 - To Supply 1 Vertical 1780 x 1166, 89mm Band C/21, Chenille Eclipse, Silk, Top Fix, Split bunch, Cords & Chains Right , Fitting, Use existing bracket holes as this track is set up into the tiles | 1 | 224.33 | 224.33 |

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.

| | |
|-------------------------|-----------------|
| Fitting/Del Cost | 6.00 |
| SubTotal | 1,127.89 |
| Vat | 225.59 |
| Total | 1,353.48 |
| Payments/Credits | 676.00 |
| Balance Due | 677.48 |