

Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

West Yorkshire

HD1 4LE

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Invoice To
Mrs. Diane Davies 11 Lakeside Court Lindley Huddersfield HD3 3WQ

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
985 021 123	28-01-2022	YB5597	
Cust. Reference			

Item	Description	Qty	Unit Price	Amount
Vertical	Bathroom, 1192 mm, 878 mm, B Measurement: <input type="text" value="" id="12_defaultValue" name="defaultValue" role="textbox" style="width: 98%;">, Recess, Wand, Right bunch, Top Fix, Weights & Chains, 89mm Band C/21, Hexagon Eclipse, Yellow, White, Fitting, Packaging Removal	1	151.66	151.66
Vertical	Kitchen, 1191 mm, 1017 mm, B Measurement: <input type="text" value="" id="12_defaultValue" name="defaultValue" role="textbox" style="width: 98%;">, Recess, Wand, Left bunch, Top Fix, Weights & Chains, 89mm Band C/21, Hexagon Eclipse, Yellow, White, Fitting, Packaging Removal	1	157.82	157.82
Vertical	Living Room, 500 mm, 1337 mm, B Measurement: <input type="text" value="" id="12_defaultValue" name="defaultValue" role="textbox" style="width: 98%;">, Recess, Wand, Right bunch, Top Fix, Weights & Chains, 89mm Band C/21, Willow asc Eclipse, Ecrú, White, Fitting, Packaging Removal	1	122.57	122.57
Vertical	Living Room, 830 mm, 1337 mm, B Measurement: <input type="text" value="" id="12_defaultValue" name="defaultValue" role="textbox" style="width: 98%;">, Recess, Wand, Split bunch, Top Fix, Weights & Chains, 89mm Band C/21, Willow asc Eclipse, Ecrú, White, Fitting, Packaging Removal	1	147.55	147.55
Vertical	Living Room, 500 mm, 1337 mm, B Measurement: <input type="text" value="" id="12_defaultValue" name="defaultValue" role="textbox" style="width: 98%;">, Recess, Wand, Left bunch, Top Fix, Weights & Chains, 89mm Band C/21, Willow asc Eclipse, Ecrú, White, Fitting, Packaging Removal	1	122.57	122.57

Terms : A 50% deposit is required to place your order. This can be done by BACS - HSBC Sort Code 40-25-10 Account No 04250214 Or over the phone by card.

Fitting/Del Cost	15.00
SubTotal	600.14
Vat	120.03
Total	720.17
Payments/Credits	360.00
Balance Due	360.17