

44 Westbourne Road
 Huddersfield
 West Yorkshire
 HD1 4LE
 Phone : 01484 318 333
 Email : hello@yorkshireblindsandcurtains.co.uk
 Website :
 www.yorkshireblindsandcurtains.co.uk

VAT Reg. No.	Date	Quote No.
985 021 123	16-03-2022	YB5671

Invoice To
Mr & Mrs Rowena and Simon Martin 13 Cheviot Avenue Meltham Holmfirth HD9 4DW

Ship To
Mr & Mrs Rowena and Simon Martin 13 Cheviot Avenue Meltham Holmfirth HD9 4DW

P.O. No.	Terms	Customer Id.
YB5671	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. THE FULL BALANCE BECOMES DUE WHEN WE CALL/TEXT YOU TO BOOK YOUR INSTALLATION. An installation appointment can only be booked once the balance has been paid in full.	

Item	Description	Qty	Net Price	VAT	Total
Wooden Venetian	Box bed, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 35mm slat, Packaging Removal	1	106.54	21.31	127.85
Wooden Venetian	Front bed, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 50mm slat, Packaging Removal	1	212.47	42.49	254.96
Wooden Venetian	Back bed, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 50mm slat, Packaging Removal	1	169.70	33.94	203.64
Wooden Venetian	Bathroom, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 50mm slat, Packaging Removal	1	64.26	12.85	77.11
Wooden Venetian	Bathroom, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 50mm slat, Packaging Removal	1	64.26	12.85	77.11
Wooden Venetian	Top o' Stairs, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 50mm slat, Packaging Removal	1	106.54	21.31	127.85
Wooden Venetian	Living room, Blind or Recess: Blind, Standard, Top Fix, 35mm/50mm Faux Wood Strings /22, Cotton, Fitting, 50mm slat, Packaging Removal	1	266.63	53.33	319.96

COMMENT

Shipping	15.00
SubTotal	1,005.40
Vat	201.08
Total	1,206.48
Payments/Credits	0.00
Balance Due	1,206.48