

Invoice To

Select Mandy Jackson
44
44 WESTBOURNE ROAD, MARSH
HUDDERSFIELD
HBJH

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	24-10-2025	YB8000	4075

Cust. Reference

[illegible]

Shipping	15.00
Net Total	271.68
Discount	64.17
SubTotal	207.51
Vat	41.50
Total	249.01
Payments/Credits	249.01
Balance Due	0.00

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.