

Invoice To
SelectHelen Hey 18 Batley Ave Marsh Huddersfield HD1 4NA Mob: 07817 534123

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	07-11-2025	YB8025	4095

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Curtains	Pencilpleat_CurtainsSupplier_259, Pair or Single: Pair, Location: Living room, Fabric: Type a minimum of 2 characters, Lining: Thermal Lining	1	0	0.00

Shipping	0.00
Net Total	650.60
Vat	130.12
SubTotal	780.72
Payments/Credits	780.72
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.