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| <b>Invoice To</b>   |
| Ms.Jane Malone<br>Robertown CE (VC) J&I School<br>Church Road<br>Liversedge WF15 8BE<br>Mob: 01924 403532 |

**Invoice**

| VAT Reg. No. | Invoice Date | Order No. | Invoice No. |
|--------------|--------------|-----------|-------------|
| 496 2969 23  | 04-11-2025   | YB7983    | 4092        |

| Cust. Reference |
|-----------------|
|                 |

| Item    | Description   | Qty | Unit Price | Amount |
|---------|---|-----|------------|--------|
| Roller  | Location: DOOR, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band B22_YBCLTD_13, Fitting: Fitting | 1   | 0          | 0.00   |
| Roller  | Location: DOOR, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band B22_YBCLTD_13, Fitting: Fitting | 1   | 0          | 0.00   |
| Roller  | Location: DOOR, Fitting Position: Inside Recess Fit, Controls: Left, Cassette: No SOC required, Rollers Band B22_YBCLTD_13, Fitting: Fitting  | 1   | 0          | 0.00   |
| Special | Unit Type: mm, Quantity: 1, NEED DBS  | 1   | 0          | 0.00   |

|                         |               |
|-------------------------|---------------|
| <b>Shipping</b>         | <b>0.00</b>   |
| <b>Net Total</b>        | <b>416.19</b> |
| <b>Vat</b>              | <b>83.24</b>  |
| <b>SubTotal</b>         | <b>499.43</b> |
| <b>Payments/Credits</b> | <b>249.72</b> |
| <b>Balance Due</b>      | <b>249.71</b> |

**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.