

Invoice To
Duncan Sime Darkwood Coffee Holme Mills West Slaithwaite Road Huddersfield HD7 6LS Ph: 01484 843141 Mob: 07769 792463

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	23-01-2026	YB8159	4151

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 1, Location: chain repair + labour	1	40	40.00

Shipping	0.00
Net Total	40.00
Vat	8.00
SubTotal	48.00
Payments/Credits	0.00
Balance Due	48.00

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.