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| Invoice To |
| Vicki & Simon Barker 28 Holly Bank Road Lindley Huddersfield HD3 3LX Mob: 07968 993148 |

Order Confirmation

| | | | |
|---------------------|-------------------|------------------|--------------------|
| VAT Reg. No. | Order Date | Order No. | Invoice No. |
| 496 2969 23 | 27-02-2026 | YB8230 | |

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

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|--------|
| Special | Unit Type: mm, Quantity: 1, Location: 8x blinds take down and refit | 1 | 165.33 | 165.33 |

| | |
|-------------------------|---------------|
| Net Total | 165.33 |
| Vat | 33.07 |
| Payments/Credits | 99.00 |
| Balance Due | 99.40 |

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.