

# Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

HD1 4LE

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<b>Invoice To</b>
Mrs. Julie Hampson 6 Henry Frederick Avenue Huddersfield HD4 7EN

## Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 1123	17-06-2019	YB3629	1998

Cust. Reference

Item	Description	Qty	Unit Price	% Disc	Amount
Roman	Small bedroom - To Supply 1 Roman 1690 x 1172, Group A/19, Top Fix, Right, Fabric - P & S - Wild Flower Heather	1	287.76		287.76
Roman	Main bedroom - To Supply 1 Roman 2570 x 1164, Group A/19, Top Fix, Left, P & S -	1	350.00		350.00
Roman	Top of stairs - To Supply 1 Roman 775 x 1166, Group A/19, Top Fix, Left, Fabric - P & S - Savannah Duckegg	1	174.24		174.24
Roller	Bathroom - To Supply 1 Roller 680 x 1000, Group 3, Face Fix, Right, Reverse Roll, Fitting, Harlow ASC Pewter	1	90.02		90.02
Roller	Kitchen - To Supply 1 Roller 565 x 995, Group 3, Top Fix, Left, Reverse Roll, Fitting, Fabric - Spectrum Silver	1	83.98		83.98
Roman	Downstairs room - To Supply 1 Roman 2323 x 1025, Group A/19, Top Fix, Right, Fabric - P & S - Wild flower - Wedgewood	1	348.48		348.48

**Terms :** A 50% deposit is required to place your order we accept cards or BACS. Coop-Bank Sort Code: 08-92-50 Account No: 70929739. Please note that your balance must be paid in full before an installation appointment can be booked.

<b>Delivery</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,112.07</b>
<b>Vat</b>	<b>222.41</b>
<b>Total</b>	<b>1,334.48</b>
<b>Payments/Credits</b>	<b>1,334.48</b>
<b>Balance Due</b>	<b>0.00</b>