

Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

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Invoice To
Mrs. Linda Ferrari Church 6 Manley Drive Wetherby LS22 6XQ

Order Confirmation

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 1123	23-07-2019	YB3683	2022

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Pleated	Roof Lantern - To Supply 1 Pleated 2570 x 4710, Top Fix, Standard, White, Fabric LUNA CHARCOAL Block out Celular fabric	1	1,759.34	1,759.34
Spares	To Supply 1 Spares Battery	1	48.00	48.00
Spares	To Supply 1 Spares Solar Panel	1	60.00	60.00
Spares	To Supply 1 Spares Remote control	1	26.40	26.40
Roller	Sun room - To Supply 1 Roller 3590 x 2097, Top Fix, Reverse Roll, Fitting, divide ingo 2 with electrics	1	15.00	15.00
	To Supply 1 Installation	1	86.40	86.40

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.

Fitting/Del Cost	0.00
SubTotal	1,662.62
Vat	332.52
Total	1,995.14
Payments/Credits	997.57
Balance Due	997.57