

Yorkshire Blinds and Curtains Ltd

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Huddersfield

West Yorkshire

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Invoice To
Mark Buckley 90 Fairfield Road Heckmondwike WF16 9NZ

Order Confirmation

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 123	11-12-2019	YB4059	2167
Cust. Reference			

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	Living room - To Supply 1 Wooden Venetian 1715 x 1295, 35mm/50mm Faux Wood Strings/19, Frost 50mm, Top Fix, Standard, Fitting , Frost Faux wood 50mm	1	184.00	156.40
Wooden Venetian	Kitchen - To Supply 1 Wooden Venetian 1125 x 980, 35mm/50mm Faux Wood Strings/19, Top Fix, Standard, Fitting , Frost Faux wood 50mm	1	127.00	107.95
Perfect Fit Venetian	Patio doors - To Supply 1 Perfect Fit Venetian 385 x 1764, 25mm Aluminium Plain/19, White to match Wood Ven slat - Tensioned	1	162.79	138.37
Perfect Fit Venetian	Patio doors - To Supply 1 Perfect Fit Venetian 385 x 1764, 25mm Aluminium Plain/19, White to match Wood Ven slat - Tensioned	1	162.79	138.37
Wooden Venetian	Main bedroom - To Supply 1 Wooden Venetian 415 x 1145, 35mm/50mm Faux Wood Strings/19, Top Fix, Standard, Fitting , Frost Faux wood 50mm	1	62.00	52.70
Wooden Venetian	Main bedroom - To Supply 1 Wooden Venetian 1275 x 1145, 35mm/50mm Faux Wood Strings/19, Frost 50mm, Top Fix, Standard, Fitting , Frost Faux wood 50mm	1	137.00	116.45
Wooden Venetian	Back bedroom - To Supply 1 Wooden Venetian 1140 x 1145, 35mm/50mm Faux Wood Strings/19, Top Fix, Standard, Fitting , Frost Faux wood 50mm	1	127.00	107.95
Wooden Venetian	Small back bedroom - To Supply 1 Wooden Venetian 1150 x 1145, 35mm/50mm Faux Wood Strings/19, Top Fix, Standard, Fitting , Frost Faux wood 50mm	1	127.00	107.95
MANAGERS AGREED DISCOUNT GIVEN. JMB	To Supply 1 MANAGERS AGREED DISCOUNT GIVEN. JMB 15% discount given & applied off total order (JANOFFER)	1	0.00	0.00

Terms : A 50% deposit is required to place your order we accept most cards or BACS. Coop-Bank Sort Code: 08-92-50 Account No: 70929739.
THE REMAINING BALANCE MUST BE PAID IN FULL BEFORE WE CAN BOOK YOUR INSTALLATION.

Fitting/Del Cost	0.00
SubTotal	771.78
Vat	154.36
Total	926.14
Payments/Credits	463.07
Balance Due	463.07