

Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

West Yorkshire

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Invoice To
Mr & Mrs Ian & Angela Entwisle 46 Allergill Park Upperthong Holmfirth HD9 3XH

Order Confirmation

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 123	29-01-2020	YB4124	2197
Cust. Reference			

Item	Description	Qty	Unit Price	Amount
Vision Blinds	Living room (2nd option) - To Supply 1 Vision Blinds 635 x 1300, Left Hand Side, option 2 / Fabric - Ferrara Ivory / with Metal chain	1	161.76	129.41
Vision Blinds	Living room (2nd option) - To Supply 1 Vision Blinds 1160 x 1300, Right Hand Side, option 2 / Fabric - Ferrara Ivory / with Metal chain	1	224.40	179.52
Vision Blinds	Living room (2nd option) - To Supply 1 Vision Blinds 635 x 1300, Right Hand Side, option 2 2110 installation height // Fabric - Ferrara Ivory / with Metal chain	1	161.76	129.41
Vision Blinds	Dining room - To Supply 1 Vision Blinds 1195 x 1190, Right Hand Side, installation height 2120. // Fabric - Ferrara Ivory / with Metal chain // new windows to be fitted, windowsill to remain the same.(fitted now 29/01)	1	213.72	170.98
Vision Blinds	Small bedroom - To Supply 1 Vision Blinds 1185 x 1175, Right Hand Side, installation height 2120 // Fabric - Ferrara Ivory / with Metal chain	1	213.72	170.98
Vision Blinds	Oliver bedroom - To Supply 1 Vision Blinds 1345 x 1195, Right Hand Side, installation height 2130 // Fabric - Ferrara Ivory / with Metal chain	1	245.55	196.44
Vision Blinds	Downstairs bedroom - To Supply 2 Vision Blinds 1367 x 1180, Left Hand Side, installation height 2220. (can split in half if needed if it wont be made as one big one. TOO WIDE SO HAS TO BE SPLIT) - ONE TO BE RHS ONE TO BE LHS CONTROLS // Fabric - Ferrara Ivory / with Metal chain	2	245.55	392.87

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	10.00
SubTotal	1,151.33
Vat	230.28
Total	1,381.61
Payments/Credits	690.80
Balance Due	690.81