

Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

West Yorkshire

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Invoice To
Labform Ltd Crouchley Lane Lymm Cheshire WA13 0AS

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 123	28-08-2020	YB4441	2318

Cust. Reference
HF High School L3858

Item	Description	Qty	Unit Price	% Disc	Amount
Roller	To Supply 1 Roller 2229 x 1759, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	136.43		136.43
Roller	To Supply 1 Roller 1601 x 1748, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	108.88		108.88
Roller	To Supply 1 Roller 1597 x 1756, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	102.22		102.22
Roller	To Supply 1 Roller 2836 x 1531, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	136.44		136.44
Roller	To Supply 1 Roller 2836 x 1531, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	152.76		152.76
Roller	To Supply 1 Roller 3429 x 1530, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	178.02		178.02
Roller	To Supply 1 Roller 2833 x 1548, Standard brackets, Right, Standard Roll, Fitting A, DOVE GREY SOMBRO FABRIC ALL WITH LARGE BOTTOM BAR IN WHITE	1	152.76		152.76
Fitting	To Supply 1 Fitting	1	105.00		105.00

Terms : PLEASE ASK FOR DETAILS OF PAYMENT TERMS FOR CONTRACT WORK.

Delivery	0.00
SubTotal	1,072.51
Vat	214.50
Total	1,287.01
Payments/Credits	0.00
Balance Due	1,287.01