

Yorkshire Blinds and Curtains Ltd

44 Westbourne Road

Huddersfield

West Yorkshire

HD1 4LE

Phone : 01484 318 333

Email : yorkshireblinds@gmail.com

Website : www.yorkshireblindsandcurtains.co.uk

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| Invoice To |
| Mr & Mrs Jannett & Steven Cawtheray 11 Heath Close Linthwaite Huddersfield HD7 5SX |

Invoice

| VAT Reg. No. | Invoice Date | Order No. | Invoice No. |
|--------------|--------------|-----------|-------------|
| 985 021 123 | 03-12-2020 | YB4696 | 2410 |

| Cust. Reference |
|-----------------|
| |

| Item | Description | Qty | Unit Price | Amount |
|----------|---|-----|------------|--------|
| Vertical | Conservatory - To Supply 1 Vertical 2950 x 1555, 89mm Band C/19, Herringbone Louvolite, Moss Green, Top Fix, Left, Left, White, Vogue Louvolite, Fitting, | 1 | 352.78 | 352.78 |
| Vertical | Conservatory - To Supply 1 Vertical 2500 x 1555, 89mm Band C/19, Herringbone Louvolite, Moss Green, Top Fix, Left, Left, White, Vogue Louvolite, Fitting, | 1 | 289.87 | 289.87 |
| Vertical | Conservatory - To Supply 1 Vertical 2500 x 1555, 89mm Band C/19, Herringbone Louvolite, Moss Green, Top Fix, Right, Right, White, Vogue Louvolite, Fitting, | 1 | 289.87 | 289.87 |
| Vertical | Conservatory - To Supply 1 Vertical 740 x 1555, 89mm Band C/19, Herringbone Louvolite, Moss Green, Top Fix, Left, Left, White, Vogue Louvolite, Fitting, | 1 | 137.52 | 137.52 |
| Vertical | Conservatory - To Supply 1 Vertical 1420 x 2080, 89mm Band C/19, Herringbone Louvolite, Moss Green, Top Fix, Left, Left, White, Vogue Louvolite, Fitting, | 1 | 223.32 | 223.32 |
| Vertical | Conservatory - To Supply 1 Vertical 760 x 1560, 89mm Band C/19, Herringbone Louvolite, Moss Green, Top Fix, Right, Right, White, Vogue Louvolite, Fitting, | 1 | 137.52 | 137.52 |
| Roller | Kitchen - To Supply 1 Roller 1825 x 1035, Rollers Band B/20, Carnival Louvolite, Sunset, Standard brackets, Right, Reverse Roll, Fitting , | 1 | 148.38 | 148.38 |

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.

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|-------------------------|-----------------|
| Delivery | 0.00 |
| SubTotal | 1,316.05 |
| Vat | 263.21 |
| Total | 1,579.26 |
| Payments/Credits | 1,579.26 |
| Balance Due | 0.00 |