

44 Westbourne Road
 Huddersfield
 West Yorkshire
 HD1 4LE
 Phone : 01484 318 333
 Email : yorkshireblinds@gmail.com
 Website :
 www.yorkshireblindsandcurtains.co.uk

VAT Reg. No.	Date	Quote No.
985 021 123	02-02-2021	YB4823

Invoice To
Cosmerida Smithy Wood Drive Chapeltown Sheffield S35 1QN

Ship To
Cosmerida Smithy Wood Drive Chapeltown Sheffield S35 1QN

P.O. No.	Terms	Customer Id.
YB4823	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.	

Item	Description	Qty	Net Price	VAT	Total
NOTES	To Supply 360 NOTES Louvres only Atlantex Grey FR fabric 127mm	360	2.85	205.40	1,232.40
NOTES	To Supply 360 NOTES Weights & chains	360	0.42	30.00	180.00
Vertical	Office - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Left bunch, Wand Left, Fitting,	1	220.48	44.10	264.58
Vertical	Office - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Right bunch, Wand Right, Fitting,	1	220.48	44.10	264.58
Vertical	Office Upstairs - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Right bunch, Wand Right, Fitting,	1	178.38	35.68	214.06
Vertical	Office Upstairs - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Left bunch, Wand Left, Fitting,	1	101.60	20.32	121.92
Vertical	Office Upstairs - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Right bunch, Wand Right, Fitting,	1	220.48	44.10	264.58
Vertical	Office Upstairs - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Right bunch, Wand Right, Fitting,	1	220.48	44.10	264.58
Vertical	Office Upstairs - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Left bunch, Wand Left, Fitting,	1	220.48	44.10	264.58

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Item	Description	Qty	Net Price	VAT	Total
Vertical	Office Upstairs - To Supply 1 Vertical 89mm Band A/21, Atlantex Eclipse, Grey, Top Fix, Left bunch, Wand Left, Fitting,	1	220.48	44.10	264.58

COMMENT

Delivery	0.00
Total	3,335.86
Payments/Credits	0.00
Balance Due	3,335.86