

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

| VAT Reg. No. | Date | Quote No. |
|--------------|------------|-----------|
| 985 021 123 | 18-01-2023 | YB6355 |

| Invoice To |
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| Jay Petherbridge The Bungalow, Victoria Drive Halifax HX3 7HX |

| Ship To |
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| Jay Petherbridge The Bungalow, Victoria Drive Halifax HX3 7HX |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| YB6355 | A 50% deposit is required to place your order. This can be done by CASH - BACS or over the phone by card. If your order is £100.00 or less we will collect the full amount. THE BALANCE BECOMES DUE WHEN WE CALL/TEXT YOU TO BOOK YOUR INSTALLATION. An installation appointment can only be booked once the balance has been paid in full. HSBC Sort Code 40-25-10 Account No 04250214 - Acc. Name Yorkshire Blinds And Curtains Ltd | |

| Item | Description | Qty | Net Price | VAT | Total |
|---------------------|---|-----|-----------|-------|--------|
| Roman | Living room, Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples ordered, Packaging Removal | 1 | 248.00 | 49.60 | 297.60 |
| Roman | Living room, Blind, Left, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples ordered, Packaging Removal | 1 | 248.00 | 49.60 | 297.60 |
| Perfect Fit Pleated | Patio doors, 22mm, Perfectfit Band 4/21, Glass, Fitting, Black frames - Pittsburgh BO (charcoal), Packaging Removal | 1 | 213.10 | 42.62 | 255.72 |
| Perfect Fit Pleated | Patio doors, 22mm, Perfectfit Band 4/21, Glass, Fitting, Black frames - Pittsburgh BO (charcoal), Packaging Removal | 1 | 213.10 | 42.62 | 255.72 |
| Vertical | Front bed (GF), Recess, Cords & Chains Right Right, Split bunch, Top Fix, Gravity Weights, 89mm Band A/21, Voile, White, White Track, Fitting, Packaging Removal | 1 | 160.81 | 32.16 | 192.97 |
| Roman | Front bed (GF), Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples sent, Packaging Removal | 1 | 285.80 | 57.16 | 342.96 |
| Roman | Back bed (GF), Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples sent, Packaging Removal | 1 | 285.80 | 57.16 | 342.96 |
| Roman | Spare bed (UP), Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples sent, Packaging Removal | 1 | 145.10 | 29.02 | 174.12 |

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| Item | Description | Qty | Net Price | VAT | Total |
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| Roman | Spare bed (UP), Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples sent, Packaging Removal | 1 | 285.80 | 57.16 | 342.96 |
| Roman | Main bedroom, Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples sent, Packaging Removal | 1 | 285.80 | 57.16 | 342.96 |
| Roman | Hall, Blind, Right, Silver, Make-up Only Inc STD lining/22, Standard Polly Cotton, See Further instructions below, Fitting, Samples sent, Packaging Removal | 1 | 201.80 | 40.36 | 242.16 |
| Perfect Fit Pleated | Kitchen, 22mm, Perfectfit Band 4/21, Glass, Fitting, Black frames - Pittsburgh BO (charcoal), Packaging Removal | 1 | 159.61 | 31.92 | 191.53 |
| Perfect Fit Pleated | Kitchen, 22mm, Perfectfit Band 4/21, Glass, Fitting, Black frames - Pittsburgh BO (charcoal), Packaging Removal | 1 | 236.03 | 47.21 | 283.24 |
| Perfect Fit Pleated | Kitchen, 22mm, Perfectfit Band 4/21, Glass, Fitting, Black frames - Pittsburgh BO (charcoal), Packaging Removal | 1 | 159.61 | 31.92 | 191.53 |
| Fabric | Product: Fabric, Notes and description of work: 21m Azurite (black) iLiv | 1 | 543.02 | 108.61 | 651.62 |
| Fabric | Product: Fabric, Notes and description of work: 13m grey fabric for bedrooms | 1 | 0.00 | 0.00 | 0.00 |

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| Shipping | 15.00 |
| SubTotal | 3,686.38 |
| Vat | 737.28 |
| Total | 4,423.66 |
| Payments/Credits | 0.00 |
| Balance Due | 4,423.66 |