



Yorkshire Blinds and Curtains Ltd

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HD1 4LE

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Invoice To
Mr. John Walker 28 Mayfair Avenue Sowood Halifax HX4 9JH

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 123	19-05-2023	YB6381	3353
Cust. Reference			

Item	Description	Qty	Net Price	VAT	Total
Roman	bedroom, 1752 mm, 1177 mm, Blind, Right, Silver, Make-up Only B/O lining/22, Blackout, I Live, Fitting, Packaging Removal	1			
Roman	bedroom, 1195 mm, 1042 mm, Blind, Right, Silver, Make-up Only B/O lining/22, Blackout, I Live, Fitting, Packaging Removal	1			
Roller	bathroom, 1155 mm, 1150 mm, Recess, Right, No SOC required, Silver Metal Chain, Standard Roll, Rollers Band B/22, Standard brackets, Fitting: Fitting, 32mm Louvolite system, Plastic covered bottom bar, Packaging Removal	1			
Fabric	Product: Fabric, Location: Bedroom, Notes and description of work: Calvert (zinc) - iLiv 4.5m	1			

Terms : 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

Shipping	15.00
SubTotal	583.33
Vat	116.67
Total	700.00
Payments/Credits	350.00
Balance Due	350.00