

# Yorkshire Blinds and Curtains Ltd

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Invoice To
Mr. Jonathan Gardner 2 Quarryfields Mirfield WF14 0NT

## Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
985 021 123	14-02-2023	YB6416	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Roman	Living Room, 1230 mm, 1760 mm, Blind, Left, Silver, Fryettes, Fitting, FABRIC = SHELLEY SOFY GREY, Packaging Removal	1	170.40	170.40
Roman	Living Room, 2330 mm, 1190 mm, Blind, Right, Silver, Fryettes, Fitting, FABRIC = SHELLEY SOFY GREY, Packaging Removal	1	140.40	140.40
NOTES	Product: NOTES, Location: ALL ROMANS -, Notes and description of work: The price above includes track rods bottom bar and blackout lining and making the Romans	1	0.00	0.00
NOTES	Product: NOTES, Notes and description of work: FABRIC Shelley Soft Grey Blinds 1 & 2	1	192.50	192.50

**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

<b>Fitting/Del Cost</b>	<b>15.00</b>
<b>SubTotal</b>	<b>434.42</b>
<b>Vat</b>	<b>86.88</b>
<b>Total</b>	<b>521.30</b>
<b>Payments/Credits</b>	<b>260.65</b>
<b>Balance Due</b>	<b>260.65</b>