



Yorkshire Blinds and Curtains Ltd

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

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
985 021 123	14-04-2023	YB6416	3313
Cust. Reference			

Item	Description	Qty	Net Price	VAT	Total
Roman	Living Room, 1230 mm, 1760 mm, Blind, Left, Silver, Fryettes, Fitting, FABRIC = SHELLEY SOFY GREY, Packaging Removal	1	142.00	28.4	170.40
Roman	Living Room, 2330 mm, 1190 mm, Blind, Right, Silver, Fryettes, Fitting, FABRIC = SHELLEY SOFY GREY, Packaging Removal	1	117.00	23.4	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	0.00
NOTES	Product: NOTES, Notes and description of work: FABRIC Shelley Soft Grey Blinds 1 & 2	1	160.42	32.08	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

Shipping	15.00
SubTotal	434.42
Vat	86.88
Total	521.30
Payments/Credits	260.65
Balance Due	260.65