

Invoice To
Nigel Barfoot 22 Hazel Grove Huddersfield HD2 2JP Ph: 01484 420895 Mob: 07895 698824

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	08-01-2020	YB4081	2176

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Vertical	127mm Band C/21_YBCLTD_18, Location: Front bedroom, Bunch: Split bunch, Top Fix	1	0	0.00
Special	Unit Type: mm, Quantity: 18	18	0	0.00

Shipping	0.00
Net Total	59.00
Vat	11.80
SubTotal	70.80
Payments/ Credits	70.80
Balance Due	0.00

Terms : 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.