

Invoice To
Mr.S. BRIERLEY AND SONS Cumberworth School CUMBERWORTH SCHOOL 19 CUMBERWORTH LANE UPPER CUMBERWORTH HUDDERSFIELD HD8 8NU Ph: 07843 599798 Mob: 07843 599798

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	05-01-2026	YB7956	4133

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Roller	Location: school office, Fitting Position: Outside Recess Fit, Controls: Left, Cassette: No SOC required, Rollers Band D22_YBCLTD_13, Fitting: Fitting	1	0	0.00
Roller	Location: school office, Fitting Position: Outside Recess Fit, Controls: Left, Cassette: No SOC required, Rollers Band D22_YBCLTD_13, Fitting: Fitting	1	0	0.00

Shipping	0.00
Net Total	334.28
Vat	66.85
SubTotal	401.13
Payments/ Credits	401.13
Balance Due	0.00

Terms : To place an order we require a 50% deposit. This can be done by Bank transfer, Card or Cash. Bank details
Yb&c Ltd SORT CODE: 04-03-33 ACCOUNT NO: 43003841 PLEASE BE AWARE THAT YOUR BALANCE MUST
BE PAID IN FULL ONCE YOUR ORDER IS READY - We can only book in the fitting once the balance is paid in
FULL. Thank you.