

Invoice To
SelectPrue Griffiths 156 Victory Avenue Huddersfield HD3 4HE Mob: 07749 505299

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	05-11-2025	YB7994	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Roman	Location: Front room, Controls: Left, Chain: Silver, Lining: Standard Polly Cotton, Fitting: Fitting, Sintra Umber	1	0	0.00
Roman	Location: Bedroom, Controls: Right, Chain: Silver, Lining: Blackout , Fitting: Fitting, Sintra Granite	1	0	0.00

Shipping	0.00
Net Total	448.30
Vat	89.66
SubTotal	537.96
Payments/ Credits	268.98
Balance Due	268.98

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.