

| Invoice To   |
|--|
| SelectLuke Hawes<br>5 River Bank View<br>Mirfield WF14 8QJ<br>Mob: 07873776822 |

**Invoice**

| VAT Reg. No. | Invoice Date | Order No. | Invoice No. |
|--------------|--------------|-----------|-------------|
| 496 2969 23  | 11-11-2025   | YB8013    | 4098        |

| Cust. Reference |
|-----------------|
|                 |

| Item            | Description  | Qty | Unit Price | Amount |
|-----------------|--|-----|------------|--------|
| Roller          | Location: BEDROOM, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band A22_YBCLTD_13, Fitting : Fitting                            | 1   | 0          | 0.00   |
| Wooden Venetian | Supplier: YBCLTD, Location: bedroom 1, 1132, 1127, Blind, Standard, Box Brackets, Fauxwood 50mm /22_YBCLTD_20, Fitting: Fitting , Bali 50mm fauxwood and Dark grey 25mm tape | 1   | 0          | 0.00   |

|                          |               |
|--------------------------|---------------|
| <b>Shipping</b>          | <b>0.00</b>   |
| <b>Net Total</b>         | <b>303.75</b> |
| <b>Vat</b>               | <b>60.75</b>  |
| <b>SubTotal</b>          | <b>364.50</b> |
| <b>Payments/ Credits</b> | <b>364.50</b> |
| <b>Balance Due</b>       | <b>0.00</b>   |

**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.