

Invoice To
Select Robert O'hara 28 Water Street-raife Street? Huddersfield HD14BB Mob: 07796203015

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	15-11-2025	YB8020	4104

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Vertical	89mm Band A/21_YBCLTD_18, Location: LIVING ROOM, Controls: Cords Chains Split Bunch Controls Left, Bunch: Split bunch, Top Fix, Weights: Gravity Weights, Fitting Position: Inside Recess, Profile Colour: White Track, Fitting: Fitting	1	0	0.00
Roller	Location: LIVING ROOM, Fitting Position: Inside Recess Fit, Controls: Left, Cassette: No SOC required, Rollers Band A22_YBCLTD_13, Fitting: Fitting	1	0	0.00
Roller	Location: LIVING ROOM, Fitting Position: Inside Recess Fit, Controls: Left, Cassette: No SOC required, Rollers Band A22_YBCLTD_13, Fitting: Fitting	1	0	0.00

Shipping	0.00
Net Total	325.61
Vat	65.12
SubTotal	390.73
Payments/ Credits	390.73
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.