

Invoice To
Preetpal Dhillon 10 Paget Crescent Huddersfield HD2 2BZ Mob: 07887998673

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	19-01-2026	YB8081	4143

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Velux	Supplier: Velux, Fitting: Fitting	1	250	250.00
Velux	Supplier: Velux, Fitting: Fitting	1	250	250.00

Shipping	15.00
Net Total	515.00
Vat	0.00
SubTotal	515.00
Payments/ Credits	515.00
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.