

Invoice To
Mr.Ian Williams 8 DERWIN AVENUE STOCKSMOOR HUDDERSFIELD HD4 6YA Mob: 07875 490396

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	05-12-2025	YB8082	4116

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 5, Location: replacing cassette fabric	5	0	0.00

Shipping	0.00
Net Total	31.67
Vat	6.33
SubTotal	38.00
Payments/ Credits	38.00
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.