

Invoice To
White 12 Norton Close ELLAND Elland HX50JU Mob: 07525297935

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	03-12-2025	YB8107	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Louvres Only	Quantity: 16, Supplier: YBCLTD, Fabric Name and Colour: stock grey, Top Hooks: Top Hooks, Weights Chains: Gravity weights no chains	16	0	0.00

Shipping	15.00
Net Total	62.50
Vat	12.50
SubTotal	75.00
Payments/ Credits	0.00
Balance Due	75.00

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.