

Invoice To
Mrs.Amanda Gray 57 Mountjoy Road Edgerton Huddersfield HD1 5QG Mob: 07757 121532

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	05-12-2025	YB8108	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 1, Location: Living room, Tie backs in Elation Cherry Tree 5%Discount applied	1	132	132.00

Shipping	0.00
Net Total	125.40
Vat	25.08
SubTotal	150.48
Payments/ Credits	75.24
Balance Due	75.24

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.