

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

**Invoice**

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	23-01-2026	YB8108	4152

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

<b>Shipping</b>	<b>0.00</b>
<b>Net Total</b>	<b>125.40</b>
<b>Vat</b>	<b>25.08</b>
<b>SubTotal</b>	<b>150.48</b>
<b>Payments/ Credits</b>	<b>150.48</b>
<b>Balance Due</b>	<b>0.00</b>

**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.