

<b>Invoice To</b>
Sean Brennan 9 Marling Road Ainley Top Huddersfield HD2 2EE Mob: 07970104888

**Invoice**

<b>VAT Reg. No.</b>	<b>Order Date</b>	<b>Order No.</b>	<b>Invoice No.</b>
496 2969 23	09-12-2025	YB8109	
<b>Cust. Reference</b>			

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 1, Description of work: Repairs, repairing PFP blinds	1	33.33	33.33
Special	Unit Type: mm, Quantity: 1, Description of work: Repairs, repairing PFP blinds	1	33.33	33.33
Special	Unit Type: mm, Quantity: 1, Description of work: Repairs, repairing PFP blinds	1	33.33	33.33
Special	Unit Type: mm, Quantity: 1, Description of work: Repairs, flipping PFP	1	12.5	12.50

<b>Shipping</b>	<b>15.00</b>
<b>Net Total</b>	<b>127.49</b>
<b>Vat</b>	<b>25.51</b>
<b>SubTotal</b>	<b>153.00</b>
<b>Payments/ Credits</b>	<b>153.00</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.