

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

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	09-12-2025	YB8109	

Cust. Reference

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

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