

Invoice To
Susan Harrop 111 Spring Edge HALIFAX Halifax HX1 3BD Mob: 07745 310115

Invoice

VAT Reg. No.	Invoice Date	Order No.	Invoice No.
496 2969 23	04-12-2025	YB8110	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Roller	Location: kitchen, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band C22_R, Fitting: Fitting, Fabric: Birdsong, Color: Midnight	1	174.45	174.45

Shipping	15.00
Net Total	189.45
Vat	37.89
SubTotal	227.34
Payments/ Credits	227.34
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.