

| Invoice To |
|---|
| Mrs. Victoria Field 14 NETHERWOOD CLOSE HUDDERSFIELD HD2 2LR Mob: 07818 4558533333 |

Invoice

| VAT Reg. No. | Invoice Date | Order No. | Invoice No. |
|--------------|--------------|-----------|-------------|
| 496 2969 23 | 12-12-2025 | YB8123 | 4120 |

| Cust. Reference |
|-----------------|
| |

| Item | Description | Qty | Unit Price | Amount |
|---------|--|-----|------------|--------|
| Special | Unit Type: mm, Quantity: 1, Location: SYSTEM MESSED UP - HER YB IS YB7940 THIS IS FOR ACCOUNTS | 1 | 0 | 0.00 |

| | |
|--------------------------|-----------------|
| Shipping | 0.00 |
| Net Total | 1,293.55 |
| Vat | 258.71 |
| SubTotal | 1,552.26 |
| Payments/ Credits | 1,552.26 |
| 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.