

Invoice To
Gavin David Garforth Street Netherton Huddersfield HD4 7ER Mob: 0771776726

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	17-12-2025	YB8127	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 1, REPLACING FABRIC & RECORDING WHOLE BLIND	1	0	0.00

Shipping	15.00
Net Total	115.00
Vat	0.00
SubTotal	115.00
Payments/ Credits	0.00
Balance Due	115.00

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.