

Invoice To
McCartney 100 New Hey Road BRIGHOUSE Brighouse HD63QG Mob: 07737907928

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	19-01-2026	YB8153	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Vertical	89mm Band C/21_VR, Location: BEDROOM, Controls: Cords Chains Split B RH C, Top Fix, Weights: Gravity Weights, Fitting Position: Inside Recess, Fabric: Carnival BO, Color: Eden, Profile Colour: White Track, Fitting: Fitting	1	247.07	247.07

Shipping	15.00
Net Total	262.07
Discount	24.71
SubTotal	237.36
Vat	47.47
Total	284.83
Payments/ Credits	142.00
Balance Due	142.83

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.