

Invoice To
Emma Haigh Oxalis Logistics UK Ltd 517 Leeds Road HUDDERSFIELD Huddersfield HD2 1YJ Ph: 01484 447270 Mob: 07919958791

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	17-02-2026	YB8185	
Cust. Reference			

Item	Description	Qty	Unit Price	Amount
Roller	Location: OFFICE 2, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band B22_R, Secondary Fabric: CARNIVAL LUNA LF 300, Fitting: Fitting	1	371.3	371.30
Roller	Location: OFFICE 2, Fitting Position: Inside Recess Fit, Controls: Left, Cassette: No SOC required, Rollers Band B22_R, Secondary Fabric: CARNIVAL LUNA LF 300, Fitting: Fitting	1	371.54	371.54

Shipping	15.00
Net Total	757.84
Vat	151.57
SubTotal	909.41
Payments/ Credits	909.41
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.