

Invoice To
Mark Grainger 9A Strike Lane Skelmanthorpe Huddersfield HD89AY Mob: 07764465760

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	07-02-2026	YB8192	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Shutters	Location: BEDROOM, Colour: PEARL 006, Extras: Invisitilt	1	439.67	439.67
Shutters	Location: BEDROOM, Colour: PEARL 006, Extras: Invisitilt	1	447.5	447.50
Shutters	Location: BEDROOM, Colour: PEARL 006, Extras: Invisitilt	1	296.67	296.67

Net Total	1,198.84
Vat	239.76
Payments/ Credits	719.30
Balance Due	719.30

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.