

<b>Invoice To</b>
Mark GRAINGER 9A Strike Lane Skelmanthorpe Huddersfield HD89AY Mob: 07764465760

**Order Confirmation**

<b>VAT Reg. No.</b>	<b>Order Date</b>	<b>Order No.</b>	<b>Invoice No.</b>
496 2969 23	07-02-2026	YB8192	

<b>Cust. Reference</b>

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

<b>Shipping</b>	<b>15.00</b>
<b>Net Total</b>	<b>1,198.84</b>
<b>Vat</b>	<b>239.76</b>
<b>SubTotal</b>	<b>1,438.60</b>
<b>Payments/ Credits</b>	<b>719.30</b>
<b>Balance Due</b>	<b>719.30</b>

**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.