

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>Invoice To</b>                                                                                       |
| Jennifer Davies<br>17 Lane Hackings Green Lower Cumberworth<br>Huddersfield HD8 8PW<br>Mob: 07501684334 |

**Invoice**

|                     |                   |                  |                    |
|---------------------|-------------------|------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Order Date</b> | <b>Order No.</b> | <b>Invoice No.</b> |
| 496 2969 23         | 15-03-2026        | YB8227           |                    |

|                        |
|------------------------|
| <b>Cust. Reference</b> |
|                        |

| Item       | Description                                                                                                                                                                       | Qty | Unit Price | Amount |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------|
| Curtains   | Location: GUEST ROOM, FABRIC NAME: Sintra Vanilla, Eyelet_C, Lining: Blackout Lining, Pair or Single: Pair, ADDONS: NO ADDON, Fitting: FITTING CURTAINS & POLE                    | 1   | 533.28     | 533.28 |
| TRACK/POLE | TRACK OR POLE: Curtain Pole, Pole Type: Woodline Light Oak, Location: GUEST ROOM                                                                                                  | 1   | 86.75      | 86.75  |
| Roller     | Location: BATHROOM, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: Cassette White 40mm, Rollers Band D22_R, Fabric: Hampton, Color: Beach Cove, Fitting: Fitting | 1   | 206.21     | 206.21 |

|                          |               |
|--------------------------|---------------|
| <b>Net Total</b>         | <b>851.24</b> |
| <b>Discount</b>          | <b>20.62</b>  |
| <b>Vat</b>               | <b>166.13</b> |
| <b>Total</b>             | <b>996.75</b> |
| <b>Payments/ Credits</b> | <b>495.00</b> |
| <b>Balance Due</b>       | <b>501.75</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.