

<b>Invoice To</b>
Jennifer Davies 17 Lane Hackings Green Lower Cumberworth Huddersfield HD8 8PW 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.