

Invoice To
Jennifer Davies 17 Lane Hackings Green Lower Cumberworth Huddersfield HD8 8PW Mob: 07501684334

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	15-03-2026	YB8227	

Cust. Reference

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

Net Total	846.24
Discount	20.62
Vat	165.13
Total	990.75
Payments/ Credits	495.00
Balance Due	495.75

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.