

Invoice To
Ruth Mathison 43 Roman Avenue HUDDERSFIELD Huddersfield HD3 3XP Mob: 07812560217

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	19-03-2026	YB8246	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Curtains	Location: KITCHEN, FABRIC NAME: Betony Rosewood, Pencilpleat_C, Lining: Blackout Lining, Pair or Single: Pair, ADDONS: NO ADDON, Fitting: FITTING CURTAINS & POLE	1	773.33	773.33
TRACK/POLE	TRACK OR POLE: Track, Pole Type: 1080, Location: KITCHEN	1	80	80.00
Roller	Location: KITCHEN, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band A22_R, Fabric: Pop BO, Color: Saffron, Fitting: Fitting	1	153.76	153.76

Net Total	1,032.09
Discount	15.38
Vat	203.35
Total	1,220.06
Payments/Credits	607.03
Balance Due	613.03

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.