

Invoice To
Margret Cusf 14 Scape View Golcar Huddersfield HD74DH Mob: 01484658440

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	28-03-2026	YB8284	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Vertical	89mm Band A/21_VR, Location: BATHROOM, Controls: Wand Split LH, Top Fix, Weights: Gravity Weights, Fitting Position: Inside Recess, Profile Colour: White Track, Fitting: Fitting, FABRIC NAME: POLARIS TANGERINE	1	167.73	167.73

Net Total	182.73
Vat	36.55
Payments/ Credits	219.28
Balance Due	0.00

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.