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| <b>Invoice To</b>   |
| DALTON<br>10 Morefield Bank HOLMFIRTH<br>Holmfirth HD97TH<br>Mob: 07947621511 |

**Invoice**

| VAT Reg. No. | Order Date | Order No. | Invoice No. |
|--------------|------------|-----------|-------------|
| 496 2969 23  | 26-03-2026 | YB8288    |             |

| Cust. Reference |
|-----------------|
|                 |

| Item   | Description   | Qty | Unit Price | Amount |
|--------|---|-----|------------|--------|
| Roller | Location: GARDEN ROOM, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: Cassette White 40mm, Rollers Band C22_R, Fabric: Monet, Color: Bloom, Fitting: Fitting | 1   | 120.12     | 120.12 |
| Roller | Location: GARDEN ROOM, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: Cassette White 70mm, Rollers Band C22_R, Fabric: Monet, Color: Bloom, Fitting: Fitting | 1   | 207.84     | 207.84 |
| Roller | Location: GARDEN ROOM, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: Cassette White 40mm, Rollers Band C22_R, Fabric: Monet, Color: Bloom, Fitting: Fitting | 1   | 131.52     | 131.52 |

|                          |               |
|--------------------------|---------------|
| <b>Net Total</b>         | <b>474.48</b> |
| <b>Discount</b>          | <b>25.16</b>  |
| <b>Vat</b>               | <b>89.86</b>  |
| <b>Total</b>             | <b>539.18</b> |
| <b>Payments/ Credits</b> | <b>300.00</b> |
| <b>Balance Due</b>       | <b>239.18</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.