

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

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	18-03-2026	YB8300	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Curtains	Location: LIVING ROOM, FABRIC NAME: hoopoe granite, Eyelet_C, Lining: Standard Lining, Pair or Single: Pair, Fitting: FITTING CURTAINS & POLE	1	1111.58	1,111.58
TRACK/POLE	TRACK OR POLE: Curtain Pole, Pole Type: woodline black pole, Location: livingroom	1	108.33	108.33
Curtains	Location: LIVING ROOM, FABRIC NAME: hoopoe fern, Pencilpleat_C, Lining: Standard Lining, Pair or Single: Pair, Fitting: FITTING CURTAINS & POLE	1	676.52	676.52
TRACK/POLE	TRACK OR POLE: Track, Pole Type: 1080 black track, Location: livingroom	1	96.67	96.67

Net Total	2,018.10
Vat	403.62
Payments/ Credits	1,210.86
Balance Due	1,210.86

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.