

Invoice To
Andrea Davies 222 Almondbury Bank HUDDERSFIELD Huddersfield HD5 8EJ Mob: 07984 271403

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	13-04-2026	YB8308	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Pleated	Rectangular Skylight A/21_PL, 629, 2325, Location: DINING ROOM, Rail Colour: White Rail, Fitting: Fitting, FABRIC NAME: LINEN LF	1	283.81	283.81
Pleated	Rectangular Skylight A/21_PL, 625, 2325, Location: DINING ROOM, Rail Colour: White Rail, Fitting: Fitting, FABRIC NAME: LINEN LF	1	283.81	283.81
Pleated	Rectangular Skylight A/21_PL, 629, 2325, Location: DINING ROOM, Rail Colour: White Rail, Fitting: Fitting, FABRIC NAME: LINEN LF	1	283.81	283.81
Roller	Location: KITCHEN, Fitting Position: Inside Recess Fit, Controls: Right, Cassette: No SOC required, Rollers Band C22_R, Fabric: Birdsong, Color: Colour Crush, Fitting: Fitting	1	196.99	196.99

Net Total	1,063.42
Discount	204.17
Vat	171.85
Total	1,031.10
Payments/ Credits	500.00
Balance Due	531.10

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.