

Invoice To
Heather Ellis 21 Bradley View Holywell Green Halifax HX49DN Mob: 07802174583

Invoice

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	27-03-2026	YB8312	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Special	Unit Type: mm, Quantity: 1, Product: Parts, Location: KITCHEN, SOLAR PANEL FOR ROLLERS	1	54.17	54.17

Net Total	54.17
Vat	10.83
Payments/ Credits	32.50
Balance Due	32.50

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.