

Blinds 2000 Chris Bulmer Ltd

THE B-HIVE BUSINESS CENTRE
 WHITE ROOM 1
 ALLUM WAY
 SKELTON
 TS12 2LQ
 Phone : 01287 622055

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	10-09-2020	17048

Invoice To
Dave Orton Caedmon Collage Airy Hill Whitby YO21 1QA 07931749003

Ship To
Dave Orton Caedmon Collage Airy Hill Whitby YO21 1QA 07931749003

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF019203		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	New IT Room A, Supplied Roller Blinds, 2310x2200, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02
Roller Blinds	New IT Room A, Supplied Roller Blinds, 2435x2200, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02
Roller Blinds	New IT Room A, Supplied Roller Blinds, 2320x2200, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02
Roller Blinds	New Meeting Room, Supplied Roller Blinds, 2235x2310, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02
Roller Blinds	IT Room B, Supplied Roller Blinds, 2360x2200, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02
Roller Blinds	IT Room B, Supplied Roller Blinds, 2440x2200, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02
Roller Blinds	IT Room B, Supplied Roller Blinds, 2290x2200, Recess, Unishade® (2.5m) (B) (FR) (V) Dove,	1	124.02		124.02

Terms :**Bank Details**

Bank Name: Barclays
Account Number: 43385752
Sort Code: 205678

Fitting/Delivery Cost	0.00
SubTotal	868.14
VAT Total	173.60
Total	1,041.74
Payments/Credits	0.00
Balance Due	1,041.74