

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 | 03-03-2021 | 18070 |

| |
|------------------------------------------------------------------------------------------------------------------------------|
| Invoice To |
| Mrs. Karen Coates The Cottage Little Moorsholm Lingdale Saltburn-by-the-sea Cleveland TS12 3HL 07572913740 |

| |
|----------------|
| Ship To |
| |

| | | | |
|-----------------|---------------------------|---------------|---------------------|
| P.O. No. | Trade Customer Ref | Terms | Customer Id. |
| MF020875 | | On Completion | Blinds 2000 |

| Item | Description | Qty | Unit Price | Notes | Amount |
|----------|----------------------------------------------------------------------------------------------|-----|------------|-------|--------|
| Shutters | Bathroom , Supplied Shutters, Santa Fe Shutters, 1090x1565, LEFT OPENER, Hampton Silk White, | 1 | 539.00 | | 539.00 |
| Shutters | Bathroom , Supplied Shutters, Santa Fe Shutters, 560x855, LEFT OPENER, Hampton Silk White, | 1 | 165.37 | | 165.37 |

Terms :**Bank Details**

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 704.37 |
| VAT Total | 140.88 |
| Total | 845.25 |
| Payments/Credits | 646.80 |
| Balance Due | 198.45 |