

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 | 31-05-2021 | 18540 |

| |
|---|
| Invoice To |
| Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL 07923 905556 |

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|---|
| Ship To |
| Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL 07923 905556 |

| | | | |
|-----------------|---------------------------|-------------------------|---------------------|
| P.O. No. | Trade Customer Ref | Terms | Customer Id. |
| MF021374 | ANGELA GROGAN | 20th of following month | Blinds 2000 |

| Item | Description | Qty | Unit Price | Notes | Amount |
|------------------------|---|-----|------------|-------|--------|
| Wooden & PVC Venetians | Trade, Supplied Wooden & PVC Venetians, 552x1016, Desert Oak OOS 14/05/2021 | 1 | 24.44 | | 24.44 |
| Wooden & PVC Venetians | Trade, Supplied Wooden & PVC Venetians, 546x1016, Desert Oak OOS 14/05/2021 | 1 | 24.44 | | 24.44 |
| Specials | Trade, Supplied Specials, 0x0, N/A, Decora shipping surcharge, | 1 | 1.59 | | 1.59 |

Terms : 30 Days Nett

Bank Details

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

| | |
|------------------------------|--------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 50.47 |
| VAT Total | 10.10 |
| Total | 60.57 |
| Payments/Credits | 0.00 |
| Balance Due | 60.57 |