

**Blinds 2000 Chris Bulmer Ltd**

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

**Invoice**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 123 538 332         | 30-11-2020          | 17698              |

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| <b>Invoice To</b>  |
| PORTABELLO BLINDS & CURTAINS Ltd<br>3 Old Station Buildings<br>Red Bridge Lane, Silverdale<br>Carnforth<br>Lancashire<br>LA5 0SP<br>01524 702111 |

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| <b>Ship To</b>   |
| PORTABELLO BLINDS & CURTAINS Ltd<br>3 Old Station Buildings<br>Red Bridge Lane, Silverdale<br>Carnforth<br>Lancashire<br>LA5 0SP<br>01524 702111 |

|                 |                           |                         |                     |
|-----------------|---------------------------|-------------------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>            | <b>Customer Id.</b> |
| MF020371        | 3391 ADAMS                | 20th of following month | Blinds 2000         |

| Item            | Description  | Qty | Unit Price | Notes | Amount |
|-----------------|--|-----|------------|-------|--------|
| Vertical Blinds | Trade, Supplied Vertical Blinds, 2675x1472, 89mm, Splash (R) Snow, | 1   | 81.00      |       | 81.00  |
| Vertical Blinds | Trade, Supplied Vertical Blinds, 2900x1485, 89mm, Splash (R) Snow, | 1   | 81.00      |       | 81.00  |
| Vertical Blinds | Trade, Supplied Vertical Blinds, 1750x2010, 89mm, Splash (R) Snow, | 1   | 63.00      |       | 63.00  |

**Terms :** 30 Days Nett

**Bank Details**

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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>225.00</b> |
| <b>VAT Total</b>             | <b>45.00</b>  |
| <b>Total</b>                 | <b>270.00</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>270.00</b> |