

**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	17-12-2020	17849

<b>Invoice To</b>
109-111HARPER & PYE Red Bank Road Bispham Blackpool  FY2 9HZ 01253 828282

<b>Ship To</b>
109-111HARPER & PYE Red Bank Road Bispham Blackpool  FY2 9HZ 01253 828282

<b>P.O. No.</b>	<b>Trade Customer Ref</b>	<b>Terms</b>	<b>Customer Id.</b>
MF020569	SALLY MCGLYNN	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vision Blinds	Trade, Supplied Vision Blinds, 492x1343, Recess, Capri Concrete,	1	44.10		44.10
Vision Blinds	Trade, Supplied Vision Blinds, 492x1343, Recess, Capri Concrete,	1	44.10		44.10
Vision Blinds	Trade, Supplied Vision Blinds, 1768x1343, Recess, Capri Concrete,	1	111.60		111.60
Vision Blinds	Trade, Supplied Vision Blinds, 467x1356, Recess, Capri Concrete,	1	44.10		44.10
Vision Blinds	Trade, Supplied Vision Blinds, 467x1356, Recess, Capri Concrete,	1	44.10		44.10
Vision Blinds	Trade, Supplied Vision Blinds, 1781x1356, Recess, Capri Concrete,	1	111.60		111.60

**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>399.60</b>
<b>VAT Total</b>	<b>79.92</b>
<b>Total</b>	<b>479.52</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>479.52</b>