

**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  | 18-01-2021   | 17914       |

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

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

| P.O. No. | Trade Customer Ref | Terms                   | Customer Id. |
|----------|--------------------|-------------------------|--------------|
| MF020619 | 4016 SOUTH COTT    | 20th of following month | Blinds 2000  |

| Item          | Description  | Qty | Unit Price | Notes | Amount |
|---------------|--|-----|------------|-------|--------|
| Roller Blinds | Trade, Supplied Roller Blinds, 415x1500, Recess, Splash Bullet,  | 1   | 22.00      |       | 22.00  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1645x1500, Recess, Splash Bullet, | 1   | 41.00      |       | 41.00  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1120x1500, Recess, Splash Bullet, | 1   | 32.00      |       | 32.00  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1446x2040, Recess, Splash Bullet, | 1   | 60.00      |       | 60.00  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1776x2040, Recess, Splash Bullet, | 1   | 73.00      |       | 73.00  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1446x2040, Recess, Splash Bullet, | 1   | 60.00      |       | 60.00  |

**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>288.00</b> |
| <b>VAT Total</b>             | <b>57.60</b>  |
| <b>Total</b>                 | <b>345.60</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>345.60</b> |