

Blinds 2000 Chris Bulmer Ltd

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

**Order Confirmation**

| | | |
|---------------------|---------------------|--------------------|
| VAT Reg. No. | Invoice Date | Invoice No. |
| 123 538 332 | | MF020650 |

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| Invoice To |
| Mr. Mike Christon 4 Cunningham Close Brotton Saltburn-by-the-Sea TS12 2FH 07527227135 |

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| Ship To |
| Mr. Mike Christon 4 Cunningham Close Brotton Saltburn-by-the-Sea TS12 2FH 07527227135 |

| | | | |
|-----------------|---------------------------|---------------|---------------------|
| P.O. No. | Trade Customer Ref | Terms | Customer Id. |
| MF020650 | | On Completion | Blinds 2000 |

| Item | Description | Qty | Unit Price | Notes | Amount |
|---------------|---|-----|------------|-------|--------|
| Roller Blinds | Living Room, Supplied Roller Blinds, 535x1505, Recess, Hanson Shadow, | 1 | 76.97 | | 76.97 |
| Roller Blinds | Living Room, Supplied Roller Blinds, 545x1505, Recess, Hanson Shadow, | 1 | 76.97 | | 76.97 |
| Roller Blinds | Living Room, Supplied Roller Blinds, 1165x1505, Recess, Hanson Shadow, | 1 | 103.88 | | 103.88 |
| Roller Blinds | Utility , Supplied Roller Blinds, 585x1000, Recess, Hanson Shadow, | 1 | 65.48 | | 65.48 |
| Roller Blinds | Toilet, Supplied Roller Blinds, 585x1000, Recess, Hanson Shadow, | 1 | 65.48 | | 65.48 |
| Roller Blinds | Main Bed , Supplied Roller Blinds, 1725x1140, Recess, Hanson Shadow, | 1 | 135.81 | | 135.81 |
| Roller Blinds | Back Left Bedroom, Supplied Roller Blinds, 1720x1145, Recess, Hanson Shadow, | 1 | 135.81 | | 135.81 |
| Roller Blinds | Back Right Bedroom, Supplied Roller Blinds, 1155x1145, Recess, Hanson Shadow, | 1 | 82.00 | | 82.00 |
| Roller Blinds | Front Bedroom Left, Supplied Roller Blinds, 1155x1145, Recess, Hanson Shadow, | 1 | 82.00 | | 82.00 |

Terms :**Bank Details**

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

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|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 824.40 |
| VAT Total | 164.87 |
| Total | 989.27 |
| Payments/Credits | 296.76 |
| Balance Due | 692.51 |