

**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  | 23-03-2021   | 18186       |

| Invoice To  |
|---|
| Mrs. Jackie Jarred<br>33 Lauderdale Drive<br>Guisborough<br>TS14 7BS<br>01287632530 |

| Ship To   |
|---|
| Mrs. Jackie Jarred<br>33 Lauderdale Drive<br>Guisborough<br>TS14 7BS<br>01287632530 |

| P.O. No. | Trade Customer Ref | Terms         | Customer Id. |
|----------|--------------------|---------------|--------------|
| MF020765 |                    | On Completion | Blinds 2000  |

| Item     | Description  | Qty | Unit Price | Notes | Amount |
|----------|--|-----|------------|-------|--------|
| Specials | Trade, Supplied Specials, 0x0, Recess, ROMAN BLIND REPAIR, | 1   | 62.50      |       | 62.50  |

**Terms :****Bank Details**

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

|                              |              |
|------------------------------|--------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>  |
| <b>SubTotal</b>              | <b>62.50</b> |
| <b>VAT Total</b>             | <b>12.50</b> |
| <b>Total</b>                 | <b>75.00</b> |
| <b>Payments/Credits</b>      | <b>75.00</b> |
| <b>Balance Due</b>           | <b>0.00</b>  |