

**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  | 31-03-2021   | 18247       |

| Invoice To  |
|---|
| CONTESSA CONTRACTS<br>243-245 York Road<br>Hartlepool<br>TS26 9AD<br>07943 821626 |

| Ship To   |
|---|
| CONTESSA CONTRACTS<br>243-245 York Road<br>Hartlepool<br>TS26 9AD<br>07943 821626 |

| P.O. No. | Trade Customer Ref | Terms                   | Customer Id. |
|----------|--------------------|-------------------------|--------------|
| MF021065 |                    | 20th of following month | Blinds 2000  |

| Item                | Description  | Qty | Unit Price | Notes | Amount |
|---------------------|--|-----|------------|-------|--------|
| Perfect Fit Rollers | Trade, Supplied Perfect Fit Rollers, 715x1425, Glass, VOILE WHITE,             | 1   | 49.00      |       | 49.00  |
| Specials            | Trade, Supplied Specials, 0x0, Recess, ADMIN FEE TO COVER COST OF COMPONENTRY, | 1   | 30.00      |       | 30.00  |
| Delivery Options    | Supplied Delivery Options, 0x0, DELIVERY CHARGE                                | 1   | 10.00      |       | 10.00  |

**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>89.00</b>  |
| <b>VAT Total</b>             | <b>17.80</b>  |
| <b>Total</b>                 | <b>106.80</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>106.80</b> |