

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	30-04-2021	18381

Invoice To
Courtyard Interiors 84 Ribby Road Kirkham Preston PR4 2BA 01772672617

Ship To
Courtyard Interiors 84 Ribby Road Kirkham Preston PR4 2BA 01772672617

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF021088	WINTER	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vertical Blinds	Trade, Supplied Vertical Blinds, 292x1397, 89mm, Splash (R) Mirage,	1	27.00		27.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1409x1397, 89mm, Splash (R) Mirage,	1	50.00		50.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1409x1397, 89mm, Splash (R) Mirage,	1	50.00		50.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 292x1397, 89mm, Splash (R) Mirage,	1	27.00		27.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1943x2012, 89mm, Splash (R) Mirage,	1	70.00		70.00
Roller Blinds	Trade, Supplied Roller Blinds, 1752x1320, Recess, Bloom Peony,	1	52.00		52.00
Roller Blinds	Trade, Supplied Roller Blinds, 787x1320, Recess, Bloom Peony,	1	31.00		31.00
Roller Blinds	Trade, Supplied Roller Blinds, 869x1930, Recess, Bloom Peony,	1	41.00		41.00
Roller Blinds	Trade, Supplied Roller Blinds, 869x1930, Recess, Bloom Peony,	1	41.00		41.00
Roller Blinds	Trade, Supplied Roller Blinds, 787x1320, Recess, Bloom Peony,	1	31.00		31.00
Roller Blinds	Trade, Supplied Roller Blinds, 1752x1320, Recess, Bloom Peony,	1	52.00		52.00
Roller Blinds	Trade, Supplied Roller Blinds, 368x914, Recess, Unilux Topaz,	1	20.00		20.00

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MF021088	WINTER	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 977x939, Recess, Unilux Lava,	1	26.00		26.00
Roller Blinds	Trade, Supplied Roller Blinds, 1752x1022, Recess, Bloom Peony,	1	51.00		51.00

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	569.00
VAT Total	113.80
Total	682.80
Payments/Credits	0.00
Balance Due	682.80