

**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	17-04-2021	18318

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.
MF021142	GLENNON	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 723x1676, Recess, Splash Duck Egg,	1	30.00		30.00
Roller Blinds	Trade, Supplied Roller Blinds, 723x1676, Recess, Splash Duck Egg,	1	30.00		30.00
Roller Blinds	Trade, Supplied Roller Blinds, 1600x1676, Recess, Splash Duck Egg,	1	53.00		53.00
Roller Blinds	Trade, Supplied Roller Blinds, 1117x1143, Recess, Splash Gable,	1	30.00		30.00
Roller Blinds	Trade, Supplied Roller Blinds, 774x914, Recess, Splash Gable,	1	24.00		24.00
Roller Blinds	Trade, Supplied Roller Blinds, 1771x1193, Recess, Bella Hessian,	1	56.00		56.00
Roller Blinds	Trade, Supplied Roller Blinds, 1778x1193, Recess, Bella Hessian,	1	56.00		56.00
Roller Blinds	Trade, Supplied Roller Blinds, 2349x1181, Recess, Bella Hessian,	1	75.00		75.00
Roller Blinds	Trade, Supplied Roller Blinds, 1739x1295, Recess, Bella Hessian,	1	53.00		53.00
Roller Blinds	Trade, Supplied Roller Blinds, 730x1447, Recess, Bella Hessian,	1	31.00		31.00
Roller Blinds	Trade, Supplied Roller Blinds, 730x1447, Recess, Bella Hessian,	1	31.00		31.00
Roller Blinds	Trade, Supplied Roller Blinds, 1619x1447, Recess, Bella Hessian,	1	51.00		51.00

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Roller Blinds	Trade, Supplied Roller Blinds, 730x1447, Recess, Bella Hessian,	1	31.00		31.00
Roller Blinds	Trade, Supplied Roller Blinds, 1619x1447, Recess, Bella Hessian,	1	51.00		51.00
Delivery Options	Supplied Delivery Options, 0x0, Delivery sent 08/04/2021	1	9.17		9.17

**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>642.17</b>
<b>VAT Total</b>	<b>128.43</b>
<b>Total</b>	<b>770.60</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>770.60</b>