

**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	10-10-2022	20987

Invoice To
Trevor Sherman 6 Garnet Street Saltburn-by-the-Sea TS12 1EN

Ship To
Trevor Sherman 6 Garnet Street Saltburn-by-the-Sea TS12 1EN

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF024522		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Kitchen, supply deliver & install Roller Blinds, 1125x1120, Recess, Unilux Butter,	1	75.00		75.00
Roller Blinds	Bathroom, supply deliver & install Roller Blinds, 1180x1135, Recess, Unilux White,	1	80.00		80.00
Perfect Fit Pleated & Cellular Blinds	Back Bedroom , supply deliver & install Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 759x832, Glass, Stock B/o Bone,	1	100.93		100.93
Perfect Fit Pleated & Cellular Blinds	Back Bedroom , supply deliver & install Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 672x369, Glass, Stock B/o Bone,	1	87.88		87.88
Perfect Fit Pleated & Cellular Blinds	Front Bed Right, supply deliver & install Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 789x1077, Glass, Stock B/o Bone,	1	106.02		106.02
Perfect Fit Pleated & Cellular Blinds	Front Bed Right, supply deliver & install Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 698x364, Glass, Stock B/o Bone,	1	87.88		87.88
Perfect Fit Pleated & Cellular Blinds	Front Bed Left, supply deliver & install Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 700x994, Glass, Stock B/o Bone,	1	98.08		98.08
Perfect Fit Pleated & Cellular Blinds	Front Bed Left, supply deliver & install Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 785x452, Glass, Stock B/o Bone,	1	93.55		93.55

**Terms :** Final payment  
 This must be paid upon supply of your new Curtains. New blinds

**Bank Details**

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>729.34</b>
<b>VAT Total</b>	<b>145.88</b>
<b>Total</b>	<b>875.22</b>
<b>Payments/Credits</b>	<b>527.14</b>
<b>Balance Due</b>	<b>348.08</b>