

Blinds 2000 Chris Bulmer Ltd

THE B-HIVE BUSINESS CENTRE
 WHITE ROOM 1
 ALLUM WAY
 SKELTON
 TS12 2LQ
 Phone : 01287 622055

**Order Confirmation**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332		MF025667

Invoice To
Mrs Lantsbery 10 Laurel Park Loftus Saltburn-by-the-Sea TS13 4NY 07792801194

Ship To

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF025667		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vision Blinds	Back Bed, supply deliver & install Vision Blinds, 1173x968, Recess, Rimini B/O Fawn,	1	242.09		242.09
Vision Blinds	Back Bed, supply deliver & install Vision Blinds, 595x970, Recess, Rimini B/O Fawn,	1	139.78		139.78
Vision Blinds	Front Left Bed, supply deliver & install Vision Blinds, 1167x1044, Recess, Rimini B/O Fawn,	1	262.59		262.59
Vision Blinds	Landing, supply deliver & install Vision Blinds, 600x1035, Recess, Rimini B/O Fawn,	1	152.25		152.25
Specials	Trade, supply deliver & install Specials, 0x0, Recess, 3 X R1912 - £270.00 & 1 X R1912 @ £50.00. 3 x 6 Ch Remotes & 2 X Chargers,	1	266.67		266.67

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

Fitting/Delivery Cost	0.00
SubTotal	1,063.38
VAT Total	212.68
Total	1,276.06
Payments/Credits	638.03
Balance Due	638.03