

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	29-09-2021	19279

Invoice To
Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL 07923 905556

Ship To

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF021897	HORBURY ACADEMY (1)	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 2946x1690, Recess, GUARDIAN WHITE,	1	86.40		86.40
Roller Blinds	Trade, Supplied Roller Blinds, 2900x1690, Recess, GUARDIAN WHITE,	1	86.40		86.40
Roller Blinds	Trade, Supplied Roller Blinds, 1784x1690, Recess, GUARDIAN WHITE,	1	53.10		53.10
Roller Blinds	Trade, Supplied Roller Blinds, 2927x1690, Recess, GUARDIAN WHITE,	1	86.40		86.40
Roller Blinds	Trade, Supplied Roller Blinds, 1790x1690, Recess, GUARDIAN WHITE,	1	53.10		53.10
Roller Blinds	Trade, Supplied Roller Blinds, 1787x1690, Recess, GUARDIAN WHITE,	1	53.10		53.10
Roller Blinds	Trade, Supplied Roller Blinds, 2933x1690, Recess, GUARDIAN WHITE,	1	86.40		86.40
Roller Blinds	Trade, Supplied Roller Blinds, 1784x1690, Recess, GUARDIAN WHITE,	1	53.10		53.10
Roller Blinds	Trade, Supplied Roller Blinds, 2940x1690, Recess, GUARDIAN WHITE,	1	86.40		86.40
Roller Blinds	Trade, Supplied Roller Blinds, 2946x1690, Recess, GUARDIAN WHITE,	1	86.40		86.40
Specials	Trade, Supplied Specials, 0x0, Notes, ***PLEASE NOTE - THIS INVOICE HAS BEEN CREDIT BY £350 AS AGREED***,	1	0.00		0.00

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	730.80
VAT Total	146.16
Total	876.96
Payments/Credits	0.00
Balance Due	526.96