

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	31-10-2021	19433

Invoice To
Discovery Blinds & Shutters Heather View Coupar Angus Woodside Blairgowrie PH13 9LP 01828 670587

Ship To

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF021961	ANCRUM PS WEST	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vertical Blinds	Trade, Supplied Vertical Blinds, 1363x3240, 127mm, Atlantex White,	1	63.00	15%	53.55
Vertical Blinds	Trade, Supplied Vertical Blinds, 2422x3240, 127mm, Atlantex White,	1	99.00	15%	84.15
Vertical Blinds	Trade, Supplied Vertical Blinds, 1370x3240, 127mm, Atlantex White,	1	63.00	15%	53.55
Vertical Blinds	Trade, Supplied Vertical Blinds, 1453x3316, 127mm, Atlantex White,	1	76.00	15%	64.60
Vertical Blinds	Trade, Supplied Vertical Blinds, 2232x3316, 127mm, Atlantex White,	1	106.00	15%	90.10
Vertical Blinds	Trade, Supplied Vertical Blinds, 1419x3316, 127mm, Atlantex White,	1	76.00	15%	64.60
Vertical Blinds	Trade, Supplied Vertical Blinds, 1373x3312, 127mm, Atlantex White,	1	76.00	15%	64.60
Vertical Blinds	Trade, Supplied Vertical Blinds, 1395x3312, 127mm, Atlantex White,	1	76.00	15%	64.60
Vertical Blinds	Trade, Supplied Vertical Blinds, 1442x3312, 127mm, Atlantex White,	1	76.00	15%	64.60
Vertical Blinds	Trade, Supplied Vertical Blinds, 1364x3312, 127mm, Atlantex White,	1	68.00	15%	57.80
Vertical Blinds	Trade, Supplied Vertical Blinds, 1431x3318, 127mm, Atlantex White,	1	76.00	15%	64.60
Vertical Blinds	Trade, Supplied Vertical Blinds, 2213x3318, 127mm, Atlantex White,	1	106.00	15%	90.10

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MF021961	ANCRUM PS WEST	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vertical Blinds	Trade, Supplied Vertical Blinds, 1422x3318, 127mm, Atlantex White,	1	76.00	15%	64.60

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	881.45
VAT Total	176.29
Total	1,057.74
Payments/Credits	0.00
Balance Due	1,057.74