

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		MF026220

Invoice To
Mrs Diane Appleton RD1 Rosedale Abbey Pickering YO18 8SA 07923658981

Ship To

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF026220		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Curtains	DOORS, supply deliver & install Curtains, 920x1995, TBC	1	289.68		289.68
Curtains	LOUNGE, supply deliver & install Curtains, 1430x1520, TBC	1	309.06		309.06
Curtains	LOUNGE, supply deliver & install Curtains, 790x1520, TBC	1	253.98		253.98
Curtains	LOUNGE, supply deliver & install Curtains, 535x1240, TBC	1	215.22		215.22
Curtains	LOUNGE, supply deliver & install Curtains, 1925x1240, TBC	1	303.96		303.96
Curtains	LOUNGE, supply deliver & install Curtains, 535x1240, TBC	1	215.22		215.22
Curtains	LOUNGE, supply deliver & install Curtains, 1195x1240, TBC	1	215.22		215.22
Curtains	MAIN BED, supply deliver & install Curtains, 1295x1160, TBC	1	259.08		259.08
Curtains	SPARE, supply deliver & install Curtains, 905x1140, TBC	1	182.58		182.58
Specials	Trade, supply deliver & install Specials, 0x0, Recess, 15 X TIE BACKS,	1	226.67		226.67

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	2,470.67
VAT Total	494.13
Total	2,964.80
Payments/Credits	1,000.00
Balance Due	1,964.80