

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 | 30-10-2021 | 19415 |

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|---|
| Invoice To |
| NICHOL & HILL Direct House Kellaw Road Darlington DL1 4YA 01325 357431 |

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| Ship To |
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|-----------------|---------------------------|-------------------------|---------------------|
| P.O. No. | Trade Customer Ref | Terms | Customer Id. |
| MF022492 | 734 | 20th of following month | Blinds 2000 |

| Item | Description | Qty | Unit Price | Notes | Amount |
|---------------------------------------|--|-----|------------|-------|--------|
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 876x863, Glass, LUNA 25mm PUMICE, | 7 | 90.00 | | 630.00 |
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 812x866, Glass, LUNA 25mm PUMICE, | 1 | 90.00 | | 90.00 |
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 876x901, Glass, LUNA 25mm PUMICE, | 1 | 90.00 | | 90.00 |
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 838x857, Glass, LUNA 25mm PUMICE, | 2 | 90.00 | | 180.00 |
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 863x876, Glass, LUNA 25mm PUMICE, | 6 | 90.00 | | 540.00 |
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 876x889, Glass, LUNA 25mm PUMICE, | 2 | 90.00 | | 180.00 |

Terms : 30 Days Nett

Bank Details

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

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|------------------------------|-----------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 1,710.00 |
| VAT Total | 342.00 |
| Total | 2,052.00 |
| Payments/Credits | 0.00 |
| Balance Due | 2,052.00 |