

**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  | 27-01-2022   | 19829       |

| Invoice To  |
|---|
| Phillip Lister<br>Lister Blinds<br>28 Staincliffe Close<br><br>Dewsbury<br><br>WF13 4EL |

| Ship To   |
|---|
| Phillip Lister<br>Lister Blinds<br>28 Staincliffe Close<br><br>Dewsbury<br><br>WF13 4EL |

| P.O. No. | Trade Customer Ref | Terms                   | Customer Id. |
|----------|--------------------|-------------------------|--------------|
| MF023001 | STAINCLIFFE (6)    | 20th of following month | Blinds 2000  |

| Item          | Description  | Qty | Unit Price | Notes | Amount |
|---------------|--|-----|------------|-------|--------|
| Roller Blinds | Trade, Supplied Roller Blinds, 1155x1358, Recess, Atlantex Blue, | 1   | 51.00      | 10%   | 45.90  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1146x1358, Recess, Atlantex Blue, | 1   | 51.00      | 10%   | 45.90  |
| Roller Blinds | Trade, Supplied Roller Blinds, 841x1090, Recess, Atlantex Blue,  | 1   | 39.00      | 10%   | 35.10  |
| Roller Blinds | Trade, Supplied Roller Blinds, 333x1090, Recess, Atlantex Blue,  | 1   | 27.00      | 10%   | 24.30  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1155x1358, Recess, Atlantex Blue, | 1   | 51.00      | 10%   | 45.90  |
| Roller Blinds | Trade, Supplied Roller Blinds, 1136x1358, Recess, Atlantex Blue, | 1   | 51.00      | 10%   | 45.90  |
| Roller Blinds | Trade, Supplied Roller Blinds, 841x1090, Recess, Atlantex Blue,  | 1   | 39.00      | 10%   | 35.10  |
| Roller Blinds | Trade, Supplied Roller Blinds, 333x1090, Recess, Atlantex Blue,  | 1   | 27.00      | 10%   | 24.30  |

**Terms :** 30 Days Nett

**Bank Details**

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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>302.40</b> |
| <b>VAT Total</b>             | <b>60.48</b>  |
| <b>Total</b>                 | <b>362.88</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>362.88</b> |