

**Blinds 2000 Chris Bulmer Ltd**

THE B-HIVE BUISESS CENTRE  
 WHITE ROOM 1  
 ALLUM WAY  
 SKELTON  
 TS12 2LQ  
 Phone : 01287 622055

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	06-06-2019	15339

Invoice To
Lingdale Primary School Davison Street Lingdale Saltburn-by-the-Sea TS12 3DU 01287 651723

Ship To
Lingdale Primary School Davison Street Lingdale Saltburn-by-the-Sea TS12 3DU 01287 651723

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF017389		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Specials	Supplied Specials, 0x0, RE-FIT 2 X ROLLER BLINDS WHERE CEILINGS HAVE BEEN REPLACED. 1 X 40MM GEAR ENDED ROLLER 1 X 32MM GEAR ENDED ROLLER. FOR THE 32MM A BLOCK OF WOOD IS REQUIRED TO FIT THE BRACKET TOO NEEDS CUTTING ON SITE.	2	37.50		75.00
Specials	Supplied Specials, 0x0, INSTALL 2 X FACE FIX CHILD SAFTEY DEVICES IN DINNER HALL. 1 BLIND NEEDS A TOTAL NEW CHAIN APPROX 2000MM DROP WHITE CHAIN	1	37.50		37.50

**Terms :** Balance on completion

**Bank Details**

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>112.50</b>
<b>VAT Total</b>	<b>22.50</b>
<b>Total</b>	<b>135.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>135.00</b>