

**Blinds 2000 Chris Bulmer Ltd**

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

**Invoice**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 123 538 332         | 03-05-2022          | 20278              |

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| <b>Invoice To</b>  |
| Richard Ibbott<br>Grinkle Park Hotel<br>Grinle Park Lane<br>Grinkle Lane<br>Saltburn By The Sea<br>Cleveland<br>TS13 4UB |

|  |
|--|
| <b>Ship To</b>   |
| Richard Ibbott<br>Grinkle Park Hotel<br>Grinle Park Lane<br>Grinkle Lane<br>Saltburn By The Sea<br>Cleveland<br>TS13 4UB |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF023733        |                           | On Completion | Blinds 2000         |

| Item     | Description  | Qty | Unit Price | Notes | Amount |
|----------|--|-----|------------|-------|--------|
| Specials | Hydrangea, Supplied Specials, 0x0, Recess,<br>REPAIR ROMAN BLIND WITH NEW GEAR END., | 1   | 40.00      |       | 40.00  |

**Terms :****Bank Details**

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

|                              |              |
|------------------------------|--------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>  |
| <b>SubTotal</b>              | <b>40.00</b> |
| <b>VAT Total</b>             | <b>8.00</b>  |
| <b>Total</b>                 | <b>48.00</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>  |
| <b>Balance Due</b>           | <b>48.00</b> |