

**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         | 30-06-2022          | 20530              |

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

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

|                 |                           |                         |                     |
|-----------------|---------------------------|-------------------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>            | <b>Customer Id.</b> |
| MF023813        | DAVID POISSON             | 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, 529x1800, Glass, Lexington B/O Dove Grey, | 1   | 159.00     | 10%   | 143.10 |
| Perfect Fit Pleated & Cellular Blinds | Trade, Supplied Perfect Fit Pleated & Cellular Blinds, Perfect Fit Cellular, 526x1800, Glass, Lexington B/O Dove Grey, | 1   | 159.00     | 10%   | 143.10 |

**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>286.20</b> |
| <b>VAT Total</b>             | <b>57.24</b>  |
| <b>Total</b>                 | <b>343.44</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>343.44</b> |