

Blinds 2000 Chris Bulmer Ltd

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

**Order Confirmation**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332		

Invoice To
.Maxine Lyon 5 Grendale Court Loftus Saltburn-by-the-Sea TS13 4JP Ph: 07969416053 Mob: 07969416053

Ship To
.Maxine Lyon 5 Grendale Court Loftus Saltburn-by-the-Sea TS13 4JP Ph: 07969416053 Mob: 07969416053

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF029377	Blinds 2000	On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
PF Shutter	PF Shutter _Louvolite_12, Unit Type: mm, Quantity: 5, Supplier: Louvolite, Fabric: Cotton White, Living Room, Glass, 480, 968, TBC, 20mm, No, 63mm, None, N/A, LLRRR ALL SPLIT, 1	5			0.00
PF Shutter	PF Shutter _Louvolite_12, Unit Type: mm, Quantity: 3, Supplier: Louvolite, Fabric: Cotton White, Living Room, Glass, 390, 216, TBC, 20mm, Yes Rebate See Notes, 63mm, Bottom, N/A, LLR, 1	3			0.00
PF Shutter	PF Shutter _Louvolite_12, Unit Type: mm, Quantity: 2, Supplier: Louvolite, Fabric: Cotton White, Living Room, Glass, 482, 307, 1 x RH 1 LH, 20mm, No, 63mm, None, N/A, 1	2			0.00
PF Shutter	PF Shutter _Louvolite_12, Unit Type: mm, Quantity: 3, Supplier: Louvolite, Fabric: Cotton White, Front Bed Left, Glass, 488, 678, LRR, 20mm, No, 63mm, None, N/A, SPLIT, 1	3			0.00
PF Shutter	PF Shutter _Louvolite_12, Unit Type: mm, Quantity: 2, Supplier: Louvolite, Fabric: Cotton White, Front Bed Left, Glass, 398, 217, 1 x RH 1 LH, 20mm, Yes Rebate See Notes, 63mm, Bottom, N/A, 1	2			0.00
PF Shutter	PF Shutter _Louvolite_12, Unit Type: mm, Quantity: 1, Supplier: Louvolite, Fabric: Cotton White, Front Bed Left, Glass, 490, 310, Right Hand, 20mm, No, 63mm, None, N/A, 1	1			0.00

Terms : Final payment This must be paid upon supply of your new Curtains, New blinds and/or shutters. If a fitting appointment takes place, payment upon installation.

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	1,994.43
VAT Total	398.89
Total	2,393.32
Payments/Credits	2,000.00
Balance Due	393.32