

**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	28-07-2025	24642

Invoice To
.Richard Parkinson Whitby School Prospect Hill Whitby YO21 1LA Ph: 07502357759 Mob: 07502357759

Ship To
.Richard Parkinson Whitby School Prospect Hill Whitby YO21 1LA Ph: 07502357759 Mob: 07502357759

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF028846	WS2526/008	On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Roller Band C_Marske2000_43176, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Room 5, Recess, 2190, 2180, No, 40mm, LHC, White , No Motor, 2000mm metal Connector With Child Safety, Normal No Cassette, No Cassette, No Motor Pack, N A, No, White 40mm, Colour match end caps, No, Standard Straight Finish, T drop BB White, N A, N A, N A	1			0.00
Roller Blinds	Roller Band C_Marske2000_43176, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Room 5, Recess, 2175, 2180, No, 40mm, RHC, White , No Motor, 2000mm metal Connector With Child Safety, Normal No Cassette, No Cassette, No Motor Pack, N A, No, White 40mm, Colour match end caps, No, Standard Straight Finish, T drop BB White, N A, N A, N A	1			0.00
Roller Blinds	Roller Band C_Marske2000_43176, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Room 5, Recess, 2195, 2180, No, 40mm, RHC, White , No Motor, 2000mm metal Connector With Child Safety, Normal No Cassette, No Cassette, No Motor Pack, N A, No, White 40mm, Colour match end caps, No, Standard Straight Finish, T drop BB White, N A, N A, N A	1			0.00
Fitters Notes	Unit Type: mm, Quantity: 1, Large Step ladder , No, No	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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>922.20</b>
<b>VAT Total</b>	<b>184.44</b>
<b>Total</b>	<b>1,106.64</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,106.64</b>