

**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
Mrs.Christine Moulder 20 Whitby Avenue Guisborough Cleveland TS14 7AP Ph: 07890485014 Mob: 07890485014

Ship To
Mrs.Christine Moulder 20 Whitby Avenue Guisborough Cleveland TS14 7AP Ph: 07890485014 Mob: 07890485014

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF29593		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Roller Band D_MRB, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Fabric: Botanic, Color: Rust, Kitchen, Recess, 2450, 1060, No, 40mm, RHC, White, No Motor, 900MM, 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, This fabric is not wide enough to go the correct way, customer confirmed with me PB that she will have the pattern horizontal instead of vertical. In store approx 10 am 11.08.25	1	236.50		283.80
Romans	Plain Roman _MR, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Fabric: See, Color: Notes, Dining Room, Blind, 1210, 1070, Right, 900mm, Standard Brackets, Bonded Blackout, Inside, 1.4m, BENGKULU TEAL	1	394.86		473.83

**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>631.36</b>
<b>VAT Total</b>	<b>126.27</b>
<b>Total</b>	<b>757.63</b>
<b>Payments/Credits</b>	<b>227.29</b>
<b>Balance Due</b>	<b>530.34</b>