

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. Ellen Pybus Grewgrass Farm, Grewgrass Farm Marske by the Sea Redcar Cleveland TS11 8EB Ph: 07460554096 Mob: 07460554096

Ship To
Mrs. Ellen Pybus Grewgrass Farm, Grewgrass Farm Marske by the Sea Redcar Cleveland TS11 8EB Ph: 07460554096 Mob: 07460554096

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF29695		On Completion	

Item	Description	Qty	Unit Price	Notes	Amount
Shutter	Unit Type: mm, Quantity: 1, Supplier: Decora, Location: Living Room, Width: 2250, Drop: 1253, Hinge Colour: White Nevada, Louvres Size: 76mm Louvre Nevada, Tilt Rod: Clearview Tilt Nevada, Frame: L Frame With Cover Nevada, Frame Left: Yes, Frame Right: Yes, Frame Top: Yes, Frame Bottom: Yes, Design: Full Height, No Of Panels: 4, Panel Configuration: LRTL, No Of Mid Rails: N/A, Mid Rail Position From Bottom: 920MM SPLIT, T Post Width: 25mm T Post, T Post Position Left To Right: 1130MM, Stile Option: Std Rabbet, Product Type: Nevada, Color: Vivid White	1	986.74		1,184.09
Shutter	Unit Type: mm, Quantity: 1, Supplier: Decora, Location: Living Room, Width: 1222, Drop: 1480, Hinge Colour: White Nevada, Louvres Size: 76mm Louvre Nevada, Tilt Rod: Clearview Tilt Hampton, Frame: L Frame With Cover Nevada, Frame Left: Yes, Frame Right: Yes, Frame Top: Yes, Frame Bottom: Yes, Design: Full Height, No Of Panels: 2, Panel Configuration: LR, No Of Mid Rails: N/A, Mid Rail Position From Bottom: 1095MM SPLIT, T Post Width: No T Post, T Post Position Left To Right: N/A, Stile Option: Std Rabbet, Product Type: Nevada, Color: Vivid White	1	632.99		759.59

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	1,619.73
VAT Total	323.95
Total	1,943.68
Payments/Credits	971.84
Balance Due	971.84