

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
Mr.Stephen Hinds 15 Chestnut Grove Brotton Saltburn-by-the-Sea Cleveland TS12 2QZ Ph: 07960092419 Mob: 07960092419

Ship To
Mr.Stephen Hinds 15 Chestnut Grove Brotton Saltburn-by-the-Sea Cleveland TS12 2QZ Ph: 07960092419 Mob: 07960092419

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF30248		On Completion	

Item	Description	Qty	Unit Price	Notes	Amount
Vertical Blinds	Vertical Band A_MVB, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Living Room, Recess, 1815, 1017, No, Corded Headrail, No, 89mm, 900mm, Corded LHSB, Top Fix, White, White, Chained Weights White, N A, N A, LYN GRAPHITE, No	1	135.00		162.00
Vertical Blinds	Vertical Band A_MVB, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Main Bed, Recess, 1800, 1025, No, Corded Headrail, No, 89mm, 900mm, Corded RHSB, Top Fix, White, White, Chained Weights White, N A, N A, LYN GRAPHITE, No	1	135.00		162.00
Vertical Blinds	Vertical Band A_MVB, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, F Bed Left, Recess, 1184, 1020, No, Corded Headrail, No, 89mm, 900mm, Corded RHRH, Top Fix, White, White, Chained Weights White, N A, N A, LYN GRAPHITE, No	1	113.40		136.08
Roller Blinds	Roller Band A_MRB, Turn Fabric: No, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Fabric: Unilux_1.83m BO FR, Color: Granite, Kitchen, Recess, 1776, 990, No, 32mm, RHC, White, No Motor, 900MM, Normal No Cassette, No Cassette, No Motor Pack, N A, Yes, White 32mm, Colour match end caps, No, Standard Straight Finish, T/drop BB White, N A, N A, N A, DRILL BLIND INTO WINDOW FRAME	1	137.50		165.00

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	520.90
VAT Total	104.18
Total	625.08
Payments/Credits	187.52
Balance Due	437.56