

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.Erwin Cunniff 12 Cameron Grove York YO23 1LE Ph: 07985 120 498 Mob: 07985 120 498

Ship To
Mr.Erwin Cunniff 12 Cameron Grove York YO23 1LE Ph: 07985 120 498 Mob: 07985 120 498

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF30333		On Completion	

Item	Description	Qty	Unit Price	Notes	Amount
PF Shutter	PF Shutter_PFS, Unit Type: mm, Quantity: 1, Supplier: Louvolite, Fabric: Light grey, Color: -, Kitchen, Glass, 375, 704, L, 22mm, No, 63mm, None, N/A, 1	1	116.73		140.08
PF Shutter	PF Shutter_PFS, Unit Type: mm, Quantity: 2, Supplier: Louvolite, Fabric: Light grey, Color: -, Kitchen, Glass, 501, 704, LR, 22mm, No, 63mm, None, N/A, OVERALL WIDTH 1002MM, 2	2	144.32		346.37
PF Shutter	PF Shutter_PFS, Unit Type: mm, Quantity: 2, Supplier: Louvolite, Fabric: Light grey, Color: -, Living Room, Glass, 754, 690, LR, 22mm, No, 63mm, None, N/A, OVERALL WIDTH 754MM, 2	2	171.04		410.50
PF Shutter	PF Shutter_PFS, Unit Type: mm, Quantity: 1, Supplier: Louvolite, Fabric: Light grey, Color: -, Kitchen, Glass, 375, 704, R, 22mm, No, 63mm, None, N/A, 1	1	116.73		140.08
PF Shutter	PF Shutter_PFS, Unit Type: mm, Quantity: 2, Supplier: Louvolite, Fabric: Light grey, Color: -, Living Room, Glass, 502, 706, LR, 22mm, No, 63mm, None, N/A, OVERALL WIDTH 1004MM, 2	2	144.32		346.37
PF Shutter	PF Shutter_PFS, Unit Type: mm, Quantity: 1, Supplier: Louvolite, Fabric: Light grey, Color: -, Kitchen, Glass, 379, 704, L, 22mm, No, 63mm, None, N/A, 1	1	116.73		140.08

Item	Description	Qty	Unit Price	Notes	Amount
Specials	Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Trade, N A, BRACKET COVERS IN LIGHT GREY	1	0.00		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	1,269.55
VAT Total	253.93
Total	1,523.48
Payments/Credits	761.74
Balance Due	761.74