

**Blinds 2000 Chris Bulmer Ltd**

THE B-HIVE BUSINESS CENTRE  
 WHITE ROOM 1  
 ALLUM WAY  
 SKELTON  
 TS12 2LQ  
 Phone : 01287 622055

**Order Confirmation**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 123 538 332         |                     |                    |

|   |
|---|
| <b>Invoice To</b>   |
| Mr.Clive Bailey<br>155 Oak Road<br>Redcar TS10 3RE<br>Ph: 07549 105502<br>Mob: 07549 105502 |

|   |
|---|
| <b>Ship To</b>  |
| Mr.Clive Bailey<br>155 Oak Road<br>Redcar TS10 3RE<br>Ph: 07549 105502<br>Mob: 07549 105502 |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF30665         |                           | On Completion |                     |

| Item            | Description   | Qty | Unit Price | Notes | Amount |
|-----------------|---|-----|------------|-------|--------|
| Vertical Blinds | Vertical Band B _MVB, Unit Type: mm, Quantity: 1, Supplier: Marske 2000, Fabric: Legacy, Color: , Recess, 2560, 1562, No, Wand System Not available as Curved, 89mm, 1000, WS Left Stack, Top Fix, White, White, Chainless Weights White, N A, N A, Ivory, Location: Lounge | 1   | 261.14     |       | 261.14 |

**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>261.14</b> |
| <b>VAT Total</b>             | <b>0.00</b>   |
| <b>Total</b>                 | <b>261.14</b> |
| <b>Payments/Credits</b>      | <b>52.30</b>  |
| <b>Balance Due</b>           | <b>208.84</b> |