

**Blinds 2000 Chris Bulmer Ltd**

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

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	30-09-2022	20954

Invoice To
Paul Jarred NICHOL & HILL Direct House Kellaw Road Darlington DL1 4YA

Ship To
Paul Jarred NICHOL & HILL Direct House Kellaw Road Darlington DL1 4YA

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF024558	986	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vertical Blinds	Trade, Supplied Vertical Blinds, 2045x1143, 89mm,	1	74.00		74.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 895x1143, 89mm,	1	44.00		44.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 889x1130, 89mm,	1	44.00		44.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 876x1137, 89mm,	1	44.00		44.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 2045x1391, 89mm,	1	79.00		79.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 2038x1143, 89mm,	1	74.00		74.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 2038x1143, 89mm,	1	74.00		74.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 2038x1137, 89mm,	1	74.00		74.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1740x1118, 89mm,	1	66.00		66.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1740x1118, 89mm,	1	66.00		66.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1740x1118, 89mm,	1	66.00		66.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 883x1143, 89mm, Unilux Cream,	2	31.00		62.00

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MF024558	986	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Vertical Blinds	Trade, Supplied Vertical Blinds, 876x1162, 89mm, Unilux Cream,	1	31.00		31.00
Vertical Blinds	Trade, Supplied Vertical Blinds, 1740x1118, 89mm, Unilux Cream,	1	50.00		50.00

**Terms :** 20th Of the Following Month

**Bank Details**

**Bank Name:** Barclays  
**Account Number:** 43385752  
**Sort Code:** 205678

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>848.00</b>
<b>VAT Total</b>	<b>169.60</b>
<b>Total</b>	<b>1,017.60</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,017.60</b>