

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	31-10-2022	21129

Invoice To
Phillip Lister Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL

Ship To
Phillip Lister Lister Blinds 28 Staincliffe Close Dewsbury WF13 4EL

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF024734	SHELLEY COLLEGE 3	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 1130x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1130x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1130x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1136x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1143x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1193x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1149x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1136x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Roller Blinds	Trade, Supplied Roller Blinds, 1206x1854, Recess, Unilux Granite,	1	51.00	10%	45.90
Specials	Trade, Supplied Specials, 0x0, Notes, TUFFNELLS DELIVERY FOR HEADRAIL OVER 4M (INVOICE 21121) AND THIS ORDER ALL SENT TOGETHER,	1	82.50	10%	74.25

Terms : 20th Of the Following Month

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	487.35
VAT Total	97.47
Total	584.82
Payments/Credits	0.00
Balance Due	584.82