

**Blinds 2000 Chris Bulmer Ltd**

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

**Invoice**

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
123 538 332	30-08-2019	15577

<b>Invoice To</b>
Dave Orton Caedmon Collage Airy Hill Whitby YO21 1QA 07931749003

<b>Ship To</b>
Dave Orton Caedmon Collage Airy Hill Whitby YO21 1QA 07931749003

<b>P.O. No.</b>	<b>Trade Customer Ref</b>	<b>Terms</b>	<b>Customer Id.</b>
MF017637		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	IT 1, Supplied Rollers, 2395x2600, Recess,	1	142.00		142.00
Rollers	IT 1, Supplied Rollers, 2440x2600, Recess,	2	142.00		284.00
Rollers	IT 1, Supplied Rollers, 2440x2600, Recess,	1	142.00		142.00
Rollers	IT 1, Supplied Rollers, 2445x2600, Recess,	1	142.00		142.00
Rollers	IT 1, Supplied Rollers, 2380x2600, Recess,	1	142.00		142.00
Rollers	LRC, Supplied Rollers, 2380x1200, Recess,	1	142.00		142.00
Rollers	LRC, Supplied Rollers, 2390x1200, Recess,	2	96.00		192.00
Rollers	LRC, Supplied Rollers, 2320x1200, Recess,	1	103.35		103.35

**Terms :****Bank Details**

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,289.35</b>
<b>VAT Total</b>	<b>257.87</b>
<b>Total</b>	<b>1,547.22</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,547.22</b>