

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		MF024989

Invoice To
Mrs. Pearson 24 Derwent Park Loftus Saltburn-by-the-Sea TS13 4LX 07519698489

Ship To

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF024989		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Wooden & PVC Venetians	Front Bed Right, supply deliver & install Wooden & PVC Venetians, 1770x1045, True	1	132.87		132.87
Wooden & PVC Venetians	Back Bed Left, supply deliver & install Wooden & PVC Venetians, 1774x1035, True	1	132.87		132.87
Wooden & PVC Venetians	Living Room, supply deliver & install Wooden & PVC Venetians, 2365x1180, True	1	190.38		190.38
Specials	Trade, supply deliver & install Specials, 0x0, Recess, PLEASE NOTE: UPON INSTALLATION LOUNGE BLIND WILL NEED LEVELING DUE TO TOP ON RECESS BOWING.,	1	0.00		0.00
Specials	Not Stated, supply deliver & install Specials, 0x0, Notes, PRIORITY DELIVERY,	1	33.33		33.33

Terms : Final payment
 This must be paid upon supply of your new Curtains. New blinds

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	489.45
VAT Total	97.89
Total	587.34
Payments/Credits	187.34
Balance Due	400.00