

Blinds 2000 Chris Bulmer Ltd

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

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	30-08-2019	15575

Invoice To
Icaedmon College Prospect Hill Whitby North Yorkshire YO21 1LA 07773 702111

Ship To
Icaedmon College Prospect Hill Whitby North Yorkshire YO21 1LA 07773 702111

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF017645	4039 1011629	30 days nett	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Dance Studio, Supplied Rollers, 1720x2400, Recess,	2	140.00		280.00
Rollers	Dance Studio, Supplied Rollers, 1720x1350, Recess,	2	85.00		170.00
Rollers	Dance Studio, Supplied Rollers, 1715x2400, Recess,	1	140.00		140.00
Rollers	Dance Studio, Supplied Rollers, 1715x1350, Recess,	1	85.00		85.00
Rollers	S8, Supplied Rollers, 1640x2000, Recess,	1	95.00		95.00
Rollers	S8, Supplied Rollers, 1650x2000, Recess,	1	95.00		95.00
Rollers	S8, Supplied Rollers, 1800x2000, Recess,	1	95.00		95.00
Rollers	S8, Supplied Rollers, 1645x2000, Recess,	2	95.00		190.00
Rollers	C3, Supplied Rollers, 1640x2000, Recess, Memphis FR Blue,	1	80.00		80.00
Rollers	C3, Supplied Rollers, 1650x2000, Recess, Memphis FR Blue,	2	80.00		160.00
Rollers	C3, Supplied Rollers, 1665x2000, Recess, Memphis FR Blue,	1	80.00		80.00
Rollers	C5, Supplied Rollers, 1665x2000, Recess,	1	80.00		80.00

Bank Details

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

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Item	Description	Qty	Unit Price	Notes	Amount
Rollers	C5, Supplied Rollers, 1640x2000, Recess,	1	80.00		80.00
Rollers	C5, Supplied Rollers, 1635x2000, Recess,	1	80.00		80.00
Rollers	C5, Supplied Rollers, 1650x2000, Recess,	1	80.00		80.00
Rollers	A8, Supplied Rollers, 2350x2120, Recess,	1	150.00		150.00
Rollers	A8, Supplied Rollers, 2345x2120, Recess,	1	150.00		150.00
Rollers	A8, Supplied Rollers, 2340x2120, Recess,	1	150.00		150.00
Rollers	A8, Supplied Rollers, 2355x2120, Recess,	2	150.00		300.00

Terms : 30 Days Nett

Bank Details

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Account Number: 43385752
Sort Code: 205678

Fitting/Delivery Cost	0.00
SubTotal	2,540.00
VAT Total	508.00
Total	3,048.00
Payments/Credits	0.00
Balance Due	3,048.00