

**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  | 22-02-2023   | 21554       |

| Invoice To                                                                      |
|---------------------------------------------------------------------------------|
| Phillip Lister<br>Lister Blinds<br>28 Staincliffe Close<br>Dewsbury<br>WF13 4EL |

| Ship To                                                                         |
|---------------------------------------------------------------------------------|
| Phillip Lister<br>Lister Blinds<br>28 Staincliffe Close<br>Dewsbury<br>WF13 4EL |

| P.O. No. | Trade Customer Ref | Terms                   | Customer Id. |
|----------|--------------------|-------------------------|--------------|
| MF025234 | KIRSTY COPLEY      | 20th of following month | Blinds 2000  |

| Item          | Description                                                        | Qty | Unit Price | Notes | Amount |
|---------------|--------------------------------------------------------------------|-----|------------|-------|--------|
| Roller Blinds | Trade, Supplied Roller Blinds, 2162x1420, Recess, Splash Sapphire, | 1   | 64.00      | 10%   | 57.60  |
| Roller Blinds | Trade, Supplied Roller Blinds, 793x1420, Recess, Splash Sapphire,  | 1   | 34.00      | 10%   | 30.60  |
| Roller Blinds | Trade, Supplied Roller Blinds, 809x1420, Recess, Splash Sapphire,  | 1   | 34.00      | 10%   | 30.60  |

**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>118.80</b> |
| <b>VAT Total</b>             | <b>23.76</b>  |
| <b>Total</b>                 | <b>142.56</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>142.56</b> |