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	16-02-2023	21537

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.
MF025236	HENDAL SCHOOL 9	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 1300x1650, Recess, Unilux Grey,	1	55.00	10%	49.50
Roller Blinds	Trade, Supplied Roller Blinds, 854x1650, Recess, Unilux Grey,	1	38.00	10%	34.20
Roller Blinds	Trade, Supplied Roller Blinds, 1295x1650, Recess, Unilux Grey,	1	55.00	10%	49.50
Roller Blinds	Trade, Supplied Roller Blinds, 1300x1650, Recess, Unilux Grey,	1	55.00	10%	49.50
Roller Blinds	Trade, Supplied Roller Blinds, 863x1650, Recess, Unilux Grey,	1	38.00	10%	34.20
Roller Blinds	Trade, Supplied Roller Blinds, 1300x1650, Recess, Unilux Grey,	1	55.00	10%	49.50
Roller Blinds	Trade, Supplied Roller Blinds, 1295x1650, Recess, Unilux Grey,	1	55.00	10%	49.50
Roller Blinds	Trade, Supplied Roller Blinds, 844x1650, Recess, Unilux Grey,	1	38.00	10%	34.20
Roller Blinds	Trade, Supplied Roller Blinds, 1300x1650, Recess, Unilux Grey,	1	55.00	10%	49.50

Terms : 20th Of the Following Month

Bank Details

Bank Name: Barclays

Account Number: 43385752

Sort Code: 205678

Fitting/Delivery Cost	**0.00**
SubTotal	**399.60**
VAT Total	**79.92**
Total	**479.52**
Payments/Credits	**0.00**
Balance Due	**479.52**