

**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	24-03-2023	21688

Invoice To
Ian Lorimer Discovery Blinds & Shutters Heather View Coupar Angus Woodside Blairgowrie PH13 9LP

Ship To
Ian Lorimer Discovery Blinds & Shutters Heather View Coupar Angus Woodside Blairgowrie PH13 9LP

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF025392	EFI	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Roller Blinds	Trade, Supplied Roller Blinds, 847x2371, Recess, Unicolour® (2m) (FR) (V) Ash,	1	61.53		61.53
Roller Blinds	Trade, Supplied Roller Blinds, 1760x2364, Recess, Unicolour® (2m) (FR) (V) Ash,	1	67.85		67.85
Roller Blinds	Trade, Supplied Roller Blinds, 992x2351, Recess, Unicolour® (2m) (FR) (V) Ash,	1	61.53		61.53
Roller Blinds	Trade, Supplied Roller Blinds, 1845x2369, Recess, Unicolour® (2m) (FR) (V) Ash,	1	81.08		81.08
Roller Blinds	Trade, Supplied Roller Blinds, 1005x2368, Recess, Unicolour® (2m) (FR) (V) Ash,	1	62.68		62.68
Specials	Trade, Supplied Specials, 878x0, Recess, 70MM WHITE CASSETTE WITH FABRIC INSERT.,	1	28.18		28.18
Specials	Trade, Supplied Specials, 1772x0, Recess, 70MM WHITE CASSETTE WITH FABRIC INSERT.,	1	41.98		41.98
Specials	Trade, Supplied Specials, 1012x0, Recess, 70MM WHITE CASSETTE WITH FABRIC INSERT.,	1	28.18		28.18
Specials	Trade, Supplied Specials, 1880x0, Recess, 70MM WHITE CASSETTE WITH FABRIC INSERT.,	1	44.85		44.85
Specials	Trade, Supplied Specials, 1025x0, Recess, 70MM WHITE CASSETTE WITH FABRIC INSERT.,	1	33.35		33.35
Specials	Trade, Supplied Specials, 0x0, Notes, 5 X R1918 MOTORS - £78.49 EACH = £392.45 PLUS VAT. 1 X R1942 6CH REMOTE = £12.00 PLUS VAT. 1 X HOME HUB = £115.00 PLUS VAT. 2 X R1715 CHARGER - £9.00 EACH = £18.00 PLUS VAT.,	1	537.45		537.45

**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>1,048.66</b>
<b>VAT Total</b>	<b>209.76</b>
<b>Total</b>	<b>1,258.42</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,258.42</b>