

**Blinds 2000 Chris Bulmer Ltd**

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

**Order Confirmation**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 123 538 332         |                     | MF025446           |

|   |
|---|
| <b>Invoice To</b>   |
| Mrs Sue Hollinworth<br>8 Bernaldby Avenue<br><br>Guisborough<br><br>TS14 8DB<br>07967716462 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF025446        |                           | On Completion | Blinds 2000         |

| Item            | Description   | Qty | Unit Price | Notes | Amount |
|-----------------|---|-----|------------|-------|--------|
| Vertical Blinds | Conservatory , supply deliver & install Vertical Blinds, 3465x1590, 89mm, Sio (R) Stucco, | 1   | 312.75     |       | 312.75 |
| Vertical Blinds | Conservatory , supply deliver & install Vertical Blinds, 3570x1590, 89mm, Sio (R) Stucco, | 1   | 312.75     |       | 312.75 |
| Vertical Blinds | Conservatory , supply deliver & install Vertical Blinds, 1060x1590, 89mm, Sio (R) Stucco, | 1   | 123.75     |       | 123.75 |
| Vertical Blinds | Conservatory , supply deliver & install Vertical Blinds, 1120x1590, 89mm, Sio (R) Stucco, | 1   | 123.75     |       | 123.75 |

**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

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>873.00</b>   |
| <b>VAT Total</b>             | <b>174.60</b>   |
| <b>Total</b>                 | <b>1,047.60</b> |
| <b>Payments/Credits</b>      | <b>523.80</b>   |
| <b>Balance Due</b>           | <b>523.80</b>   |