

**Blinds 2000 Chris Bulmer Ltd**

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

**Invoice**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 123 538 332         | 05-07-2023          | 22038              |

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| <b>Invoice To</b>  |
| Shabu<br>Coco And Rum<br>Station Square<br>Saltburn-by-the-Sea<br>TS12 1AQ |

|  |
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| <b>Ship To</b>   |
| Shabu<br>Coco And Rum<br>Station Square<br>Saltburn-by-the-Sea<br>TS12 1AQ |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF025880        |                           | On Completion | Blinds 2000         |

| Item                   | Description  | Qty | Unit Price | Notes | Amount |
|------------------------|--|-----|------------|-------|--------|
| Wooden & PVC Venetians | Not Stated, supply deliver & install Wooden & PVC Venetians, 700x850, Carbon     | 1   |            |       |        |
| Wooden & PVC Venetians | Not Stated, supply deliver & install Wooden & PVC Venetians, 1120x850, Carbon    | 1   |            |       |        |
| Roller Blinds          | Not Stated, supply deliver & install Roller Blinds, 700x600, Recess, Bella Noir, | 1   |            |       |        |
| Wooden & PVC Venetians | Not Stated, supply deliver & install Wooden & PVC Venetians, 1755x1005, True     | 1   |            |       |        |

**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>445.83</b> |
| <b>VAT Total</b>             | <b>89.17</b>  |
| <b>Total</b>                 | <b>535.00</b> |
| <b>Payments/Credits</b>      | <b>250.00</b> |
| <b>Balance Due</b>           | <b>0.00</b>   |