

**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         | 10-11-2023          | 22433              |

|   |
|---|
| <b>Invoice To</b>   |
| Alice Robinson<br>7 Cambridge Street<br>Saltburn-by-the-Sea<br>TS12 1LD |

|   |
|---|
| <b>Ship To</b>  |
| Alice Robinson<br>7 Cambridge Street<br>Saltburn-by-the-Sea<br>TS12 1LD |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF026284        |                           | On Completion | Blinds 2000         |

| Item       | Description   | Qty | Unit Price | Notes | Amount |
|------------|---|-----|------------|-------|--------|
| Pf Shutter | Living Room, supply deliver & install Pf Shutter, 395x1301, Glass, Cotton White RIGHT 640MM | 1   | 168.40     |       | 168.40 |
| Pf Shutter | Living Room, supply deliver & install Pf Shutter, 395x1301, Glass, Cotton White LEFT 640MM  | 1   | 168.40     |       | 168.40 |
| Pf Shutter | Living Room, supply deliver & install Pf Shutter, 564x1390, Glass, Cotton White             | 1   | 214.20     |       | 214.20 |
| Pf Shutter | Living Room, supply deliver & install Pf Shutter, 586x1390, Glass, Cotton White             | 1   | 214.20     |       | 214.20 |
| Pf Shutter | Living Room, supply deliver & install Pf Shutter, 564x1390, Glass, Cotton White             | 1   | 214.20     |       | 214.20 |

**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>979.40</b>   |
| <b>VAT Total</b>             | <b>195.88</b>   |
| <b>Total</b>                 | <b>1,175.28</b> |
| <b>Payments/Credits</b>      | <b>587.64</b>   |
| <b>Balance Due</b>           | <b>587.64</b>   |