

**Blinds 2000 Chris Bulmer Ltd**

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

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	08-09-2019	15611

Invoice To
Discovery Blinds & Shutters 52 Durris Loan Broughty Ferry Dundee Angus DD5 3BD 01828 670587

Ship To
Discovery Blinds & Shutters 52 Durris Loan Broughty Ferry Dundee Angus DD5 3BD 01828 670587

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF017849	Longhaugh Primary School	On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	NE Windows, Supplied Rollers, 1012x1462, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	NE Windows, Supplied Rollers, 1005x1476, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	NE Windows, Supplied Rollers, 970x1850, Blind Size, CARNIVAL IVORY,	1	53.00	42.5%	30.48
Rollers	NE Windows, Supplied Rollers, 970x1850, Blind Size, CARNIVAL IVORY,	1	53.00	42.5%	30.48
Rollers	EE Windows, Supplied Rollers, 1000x1485, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	EE Windows, Supplied Rollers, 902x1476, Blind Size, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	EE Windows, Supplied Rollers, 1025x1469, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	EE Windows, Supplied Rollers, 1033x1479, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	EE Windows, Supplied Rollers, 1018x1479, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	EE Windows, Supplied Rollers, 1020x1493, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	EE Windows, Supplied Rollers, 1005x1503, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	SE Windows, Supplied Rollers, 529x1260, Recess, CARNIVAL IVORY,	1	29.00	42.5%	16.68

**Bank Details**

**Bank Name:** Barclays  
**Account Number:** 43385752  
**Sort Code:** 205678

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MF017849	Longhaugh Primary School	On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	SE Windows, Supplied Rollers, 1020x1260, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	SE Windows, Supplied Rollers, 1019x1260, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	SE Windows, Supplied Rollers, 1030x1260, Recess, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	SE Windows, Supplied Rollers, 985x1260, Recess, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	SE Windows, Supplied Rollers, 993x1260, Blind Size, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	SE Windows, Supplied Rollers, 989x1260, Blind Size, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	SE Windows, Supplied Rollers, 989x1260, Blind Size, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	SE Windows, Supplied Rollers, 991x1260, Blind Size, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	SE Windows, Supplied Rollers, 934x1260, Recess, CARNIVAL IVORY,	1	38.00	42.5%	21.85
Rollers	WE Windows, Supplied Rollers, 1017x1473, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	WE Windows, Supplied Rollers, 1006x1424, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30
Rollers	WE Windows, Supplied Rollers, 1020x1475, Blind Size, CARNIVAL IVORY,	1	44.00	42.5%	25.30

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MF017849	Longhaugh Primary School	On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	WE Windows, Supplied Rollers, 1020x1850, Blind Size, CARNIVAL IVORY,	1	56.00	42.5%	32.20
Rollers	WE Windows, Supplied Rollers, 1000x1850, Blind Size, CARNIVAL IVORY,	1	56.00	42.5%	32.20
Rollers	WE Windows, Supplied Rollers, 998x1850, Blind Size, CARNIVAL IVORY,	1	53.00	42.5%	30.48
Rollers	WE Windows, Supplied Rollers, 990x1850, Blind Size, CARNIVAL IVORY,	1	53.00	42.5%	30.48
Perfect Fit Rollers	EE Windows, Supplied Perfect Fit Rollers, 793x841, Glass, CARNIVAL IVORY,	1	55.00	42.5%	31.63
Perfect Fit Rollers	SE Windows, Supplied Perfect Fit Rollers, 793x843, Glass, CARNIVAL IVORY,	1	55.00	42.5%	31.63
Perfect Fit Rollers	SE Windows, Supplied Perfect Fit Rollers, 410x875, Glass, CARNIVAL IVORY,	1	49.00	42.5%	28.18
Specials	Supplied Specials, 0x0, FACEFIX CHILD SAFETY BRACKETS - QUANTITY 28	1	14.00	42.5%	8.05
Specials	Supplied Specials, 0x0, DELIVERY CHARGE FOR CHILD SAFETY	1	9.17	42.5%	5.27

**Terms :** Sort Code 20-56-78  
 Account Number 43385752

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**Sort Code:** 205678

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>814.87</b>
<b>VAT Total</b>	<b>162.97</b>
<b>Total</b>	<b>977.84</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>977.84</b>