

Blinds 2000 Chris Bulmer Ltd

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

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	31-10-2019	15794

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.
MF018148		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Living Room, Supplied Rollers, 856x1125, Blind Size, Acacia Taupe,	1	79.00		79.00
Rollers	Living Room, Supplied Rollers, 856x1127, Blind Size, Acacia Taupe,	1	79.00		79.00
Rollers	Living Room, Supplied Rollers, 1746x1429, Blind Size, Acacia Taupe,	1	105.00		105.00
Rollers	Living Room, Supplied Rollers, 605x1410, Blind Size, Acacia Taupe,	1	76.00		76.00
Rollers	Living Room, Supplied Rollers, 2320x1410, Blind Size, Acacia Taupe,	1	126.00		126.00
Rollers	Living Room, Supplied Rollers, 603x1410, Blind Size, Acacia Taupe,	1	76.00		76.00
Rollers	Bathroom, Supplied Rollers, 833x1114, Blind Size, Phoenix Grey,	1	83.00		83.00
Rollers	Main Bed , Supplied Rollers, 1749x1130, Blind Size, Acacia Taupe,	1	103.00		103.00
Rollers	Bed 2, Supplied Rollers, 855x1124, Blind Size, Acacia Taupe,	1	79.00		79.00
Rollers	Kitchen, Supplied Rollers, 1713x1113, Blind Size, Acacia Taupe,	1	100.00		100.00
Rollers	Kitchen, Supplied Rollers, 831x1113, Blind Size, Acacia Taupe,	1	79.00		79.00
Rollers	Dining Room , Supplied Rollers, 1750x1129, Blind Size, Acacia Taupe,	1	103.00		103.00

Bank Details

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

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MF018148		On Completion	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Specials	Supplied Specials, 0x0, 1 X LOUVOLITE HOME HUB = £120.00 2 X CHARGERS = £15.00 (£7.50 EACH) 1 X 14 CHANNEL REMOTE = £20.00 4 X 5 CHANNEL REMOTE = £38.00 (£9.50 EACH)	1	193.00		193.00

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Fitting/Delivery Cost	0.00
SubTotal	1,281.00
VAT Total	256.20
Total	1,537.20
Payments/Credits	0.00
Balance Due	1,537.20