

Blinds 2000 Chris Bulmer Ltd

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

**Invoice**

VAT Reg. No.	Invoice Date	Invoice No.
123 538 332	17-03-2020	16323

Invoice To
Discovery Blinds & Shutters HEATHER VIEW Coupar Angus Woodside Blairgowrie PH13 9LP 01828 670587

Ship To
Discovery Blinds & Shutters HEATHER VIEW Coupar Angus Woodside Blairgowrie PH13 9LP 01828 670587

P.O. No.	Trade Customer Ref	Terms	Customer Id.
MF018741	GOW - KENMORE HOLIDAY PARK	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Trade, Supplied Rollers, 1161x1283, Recess, Vibe Grape Juice,	1	115.00		115.00
Rollers	Trade, Supplied Rollers, 1842x936, Recess, Vibe Grape Juice,	1	123.00		123.00
Rollers	Trade, Supplied Rollers, 1977x2432, Recess, Vibe Grape Juice,	1	159.00		159.00
Rollers	Trade, Supplied Rollers, 1176x2246, Recess, Vibe Grape Juice,	1	133.00		133.00
Rollers	Trade, Supplied Rollers, 566x2246, Recess, Vibe Grape Juice,	1	107.00		107.00
Specials	Supplied Specials, 0x0, REMOTE CONTROL HARD WIRED - R1730 = £20.00 PLUS VAT	1	20.00		20.00
Perfect Fit Rollers	Trade, Supplied Perfect Fit Rollers, 590x1250, Glass, Vibe Grape Juice,	1	45.00		45.00
Rollers	Trade, Supplied Rollers, 1177x1139, Recess, Ribbon Purple,	1	41.00		41.00
Rollers	Trade, Supplied Rollers, 1463x634, Recess, Ribbon Purple,	1	44.00		44.00
Rollers	Trade, Supplied Rollers, 675x1141, Recess, Ribbon Purple,	1	30.00		30.00
Rollers	Trade, Supplied Rollers, 677x1135, Recess, Ribbon Purple,	1	30.00		30.00
Rollers	Trade, Supplied Rollers, 1464x436, Recess, Ribbon Purple,	1	44.00		44.00

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MF018741	GOW - KENMORE HOLIDAY PARK	20th of following month	Blinds 2000

Item	Description	Qty	Unit Price	Notes	Amount
Rollers	Trade, Supplied Rollers, 780x390, Recess, Fleur Aquamarine,	1	24.00		24.00
Rollers	Trade, Supplied Rollers, 779x389, Recess, Fleur Aquamarine,	1	24.00		24.00

Terms : 30 Days Nett

Bank Details

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

Fitting/Delivery Cost	0.00
SubTotal	939.00
VAT Total	187.80
Total	1,126.80
Payments/Credits	0.00
Balance Due	1,126.80