

**Blinds 2000 Chris Bulmer Ltd**

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

**Order Confirmation**

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> |
| 123 538 332         |                     | MF018862           |

|   |
|---|
| <b>Invoice To</b>   |
| Mrs. Jefferson<br>16 Hob Hill Close<br>Saltburn-by-the-Sea<br>TS12 1NB<br>07446060769 |

|   |
|---|
| <b>Ship To</b>  |
| Mrs. Jefferson<br>16 Hob Hill Close<br>Saltburn-by-the-Sea<br>TS12 1NB<br>07446060769 |

|                 |                           |               |                     |
|-----------------|---------------------------|---------------|---------------------|
| <b>P.O. No.</b> | <b>Trade Customer Ref</b> | <b>Terms</b>  | <b>Customer Id.</b> |
| MF018862        |                           | On Completion | Blinds2000          |

| Item          | Description   | Qty | Unit Price | Notes | Amount |
|---------------|---|-----|------------|-------|--------|
| Roller Blinds | Conservatory , Supplied Roller Blinds, 710x1800, Recess, Unilux Grey, | 1   | 83.32      |       | 83.32  |
| Roller Blinds | Conservatory , Supplied Roller Blinds, 710x1800, Recess, Unilux Grey, | 1   | 83.33      |       | 83.33  |
| Roller Blinds | Conservatory , Supplied Roller Blinds, 840x1180, Recess, Unilux Grey, | 1   | 58.33      |       | 58.33  |
| Roller Blinds | Conservatory , Supplied Roller Blinds, 840x1180, Recess, Unilux Grey, | 1   | 58.34      |       | 58.34  |

**Terms :****Bank Details**

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

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>283.32</b> |
| <b>VAT Total</b>             | <b>56.68</b>  |
| <b>Total</b>                 | <b>340.00</b> |
| <b>Payments/Credits</b>      | <b>340.00</b> |
| <b>Balance Due</b>           | <b>0.00</b>   |