



Tel: 028 9085 2525



Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

Invoice No.
12779
Account Number
48BR1004
Invoice Date
30-08-2019
Cust. Reference

Invoice To	Ciaran McCrossan Showroom Sale Showroom
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Deliver To	Ciaran McCrossan Showroom Sale Showroom
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Item	Qty	Description	Each	VAT	Total
-	1	6 x fauxwood linarra			
-	1	roman miami djon blackout cream lining 68 7/8 x 65			
Rollers	1	Rollers, 64 1/4 x 36 Unilux, Powder Blue, Right Hand Side, System 32mm, No sew WHITE, cassette senses fabric wrap, fabric wrap rail			
Rollers	1	Rollers, 20 7/8 x 18 Unilux, Powder Blue, Left Hand Side, System 32mm, No sew WHITE, cassette senses fabric wrap, fabric wrap rail			
Rollers	1	Rollers, 62 1/2 x 35 Unilux, Powder Blue, Right Hand Side, System 32mm, No sew WHITE, cassette senses fabric wrap, fabric wrap rail			
Rollers	1	Rollers, 20 1/2 x 18 Unilux, Powder Blue, Left Hand Side, System 32mm, No sew WHITE, cassette senses fabric wrap, fabric wrap rail			

Customer Message

Subtotal:	£1,295.83
VAT:	£259.17
Payments:	£400.00
Total:	£1,155.00

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Ciaran McCrossan
Invoice:	12779
Invoice Date:	30/08/2019
Total Due:	£1,155.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH