



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.
21830
Account Number
BEEC1001
Invoice Date
16-05-2022
Cust. Reference
Site 10 Aikin Sq

Invoice To	Beechview Devolpments 5 Larne Rd Ballynure
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Deliver To	Beechview Devolpments 5 Larne Rd Ballynure
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 38 3/8 x 46 PLAZA, Touch, Right Hand Side, System 32mm, Metal Chain, silver ends,	70.83	14.17	85.00
Rollers	1	Rollers, 34 1/8 x 43 3/8, ODESSA, Right Hand Side, System 32mm, Metal Chain, silver ends,	70.83	14.17	85.00
	1	Supply and fit 3 Shutters	1795.83	359.17	2,155.00
	1	1 x perfect fit spft cell lexington dove	125.00	25.00	150.00
	1	9 x softshade day and night blinds Kanza Haze	1525.00	305.00	1,830.00

Customer Message

Subtotal:	£3,587.49
VAT:	£717.51
Payments:	£0.00
Total:	£4,305.00

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:	Beechview Devolpments
Invoice:	21830
Invoice Date:	16/05/2022
Total Due:	£4,305.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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