



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**

<b>Invoice No.</b>
12723
<b>Account Number</b>
HERT01
<b>Invoice Date</b>
23-08-2019
<b>Cust. Reference</b>
12A OLD CULTRA ROAD

<b>Invoice To</b>	ANGELA THOMPSON 12 Old Cultra Rd Cultra Hollywood, BT18 0AL
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<b>Deliver To</b>	ANGELA THOMPSON 12 Old Cultra Rd Cultra Hollywood, BT18 0AL
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 88 1/4 x 92 UNISHADE, BLACKOUT WHITE, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 88 x 92 UNISHADE, BLACKOUT WHITE, Left Hand Side, System 32mm,			
Rollers	1	Rollers, 34 3/8 x 45 3/8, UNISHADE, BLACKOUT WHITE, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 34 1/2 x 45 1/8, UNISHADE, BLACKOUT WHITE, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 42 1/2 x 66 1/4, UNISHADE, BLACKOUT WHITE, Right Hand Side, System 32mm,			
Rollers	1	Rollers, 42 7/8 x 67 UNISHADE, BLACKOUT WHITE, Left Hand Side, System 32mm,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£433.33</b>
<b>VAT:</b>	<b>£86.67</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£520.00</b>

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:	ANGELA THOMPSON
Invoice:	12723
Invoice Date:	23/08/2019
Total Due:	£520.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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