



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.
13251
Account Number
CASH02
Invoice Date
17-10-2019
Cust. Reference
35 WHITEHALL COURT

Invoice To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Deliver To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 21 x 39 3/4, Samba, STEELE, Right Hand Side, System 32mm,	15.94	3.19	19.13
Verticals	1	Verticals, 34 1/2 x 46 1/4, Sahara, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	22.24	4.45	26.69
Verticals	1	Verticals, 34 1/2 x 46 Sahara, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	22.24	4.45	26.69
Verticals	1	Verticals, 42 x 46 Sahara, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	27.32	5.46	32.78

Customer Message

Subtotal:	£87.74
VAT:	£17.55
Payments:	£0.00
Total:	£105.29

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:	Moyle
Invoice:	13251
Invoice Date:	17/10/2019
Total Due:	£105.29
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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