



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. |
| 13302 |
| Account Number |
| 34BR1003 |
| Invoice Date |
| 21-10-2019 |
| Cust. Reference |
| |

| | |
|-------------------|--------------------------------------|
| Invoice To | 34 Broadacres 34 Broadacres Tp |
|-------------------|--------------------------------------|

| | |
|-------------------|--------------------------------------|
| Deliver To | 34 Broadacres 34 Broadacres Tp |
|-------------------|--------------------------------------|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|------|-----|-------|
| Rollers | 1 | Rollers, 49 3/8 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |
| Rollers | 1 | Rollers, 49 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |
| Rollers | 1 | Rollers, 48 x 86 Splash, Paper, Right Hand Side, System 40mm, No sew SILVER, Metal Chain, | | | |
| Rollers | 1 | Rollers, 47 1/2 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |
| Rollers | 1 | Rollers, 47 1/2 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |
| Rollers | 1 | Rollers, 47 1/2 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |
| Rollers | 1 | Rollers, 46 3/4 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |
| Rollers | 1 | Rollers, 49 3/8 x 86 Splash, Paper, Right Hand Side, System 40mm, Metal Chain, | | | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £450.00 |
| VAT: | £90.00 |
| Payments: | £0.00 |
| Total: | £540.00 |

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: | 34 Broadacres |
| Invoice: | 13302 |
| Invoice Date: | 21/10/2019 |
| Total Due: | £540.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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