



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.
13394
Account Number
CASH02
Invoice Date
29-10-2019
Cust. Reference
G.LAVERTY

Invoice To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
-------------------	--

Deliver To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 26 1/4 x 46 ISLA, SORBET, Right Hand Side, System 32mm, Metal Chain,	22.14	4.43	26.57
Rollers	1	Rollers, 18 1/2 x 46 ISLA, SORBET, Right Hand Side, System 32mm, Metal Chain,	19.39	3.88	23.27
Rollers	1	Rollers, 69 3/4 x 42 ISLA, SORBET, Right Hand Side, System 32mm, Metal Chain,	35.68	7.14	42.82
Rollers	1	Rollers, 34 3/4 x 54 1/4, ISLA, SORBET, Right Hand Side, System 32mm, Metal Chain,	24.23	4.85	29.08
-	1	CUT LENGTH	5.00	1.00	6.00

Customer Message

Subtotal:	£106.44
VAT:	£21.29
Payments:	£0.00
Total:	£127.73

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:	13394
Invoice Date:	29/10/2019
Total Due:	£127.73
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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