



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.
13528
Account Number
THEO1001
Invoice Date
07-11-2019
Cust. Reference

Invoice To	Twisel Burn LLP THE OFFICE DOCK UNIT 2 CHANNEL WHARF 21 OLD CHANNEL ROAD BELFAST, BT3 9DE
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Deliver To	Twisel Burn LLP THE OFFICE DOCK UNIT 2 CHANNEL WHARF 21 OLD CHANNEL ROAD BELFAST, BT3 9DE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 0 x 118 1/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 0 x 118 1/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 0 x 118 1/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 0 x 118 1/4, UNILUX, GREY, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£720.00
VAT:	£144.00
Payments:	£0.00
Total:	£864.00

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:	Twisel Burn LLP
Invoice:	13528
Invoice Date:	07/11/2019
Total Due:	£864.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH