



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.
21997
Account Number
21LI1002
Invoice Date
31-05-2022
Cust. Reference

Invoice To	Jennifer 21 Linden Walk 21 Linden Walk Dunmurry
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Deliver To	Jennifer 21 Linden Walk 21 Linden Walk Dunmurry
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Item	Qty	Description	Each	VAT	Total
	1	20% deposit on order of 18 vertical blinds	116.67	23.33	140.00

Customer Message

Subtotal:	£116.67
VAT:	£23.33
Payments:	£0.00
Total:	£140.00

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:	Jennifer 21 Linden Walk
Invoice:	21997
Invoice Date:	31/05/2022
Total Due:	£140.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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