



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.
14047
Account Number
CASH02
Invoice Date
15-01-2020
Cust. Reference
47 LEYLAND

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
Verticals	1	Verticals, 84 x 63 3/4, Faro, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	34.40	6.88	41.28
Verticals	1	Verticals, 48 1/4 x 40 3/4, Faro, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	20.60	4.12	24.72
Verticals	1	Verticals, 45 1/4 x 51 3/4, Faro, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	20.08	4.02	24.10
Verticals	1	Verticals, 84 1/2 x 52 1/2, Faro, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	32.53	6.51	39.04
Verticals	1	Verticals, 49 x 47 1/4, Faro, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,	21.72	4.34	26.06
Rollers	1	Rollers, 26 1/4 x 46 3/4, FARO, cream, Right Hand Side, System 32mm, Metal Chain,	17.83	3.57	21.40

Customer Message

Subtotal:	£147.16
VAT:	£29.43
Payments:	£0.00
Total:	£176.59

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:	14047
Invoice Date:	15/01/2020
Total Due:	£176.59
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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