



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**

<b>Invoice No.</b>
14093
<b>Account Number</b>
CASH02
<b>Invoice Date</b>
20-01-2020
<b>Cust. Reference</b>
3 LINZI

<b>Invoice To</b>	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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<b>Deliver To</b>	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Item	Qty	Description	Each	VAT	Total
Venetians	1	Venetians, 28 3/4 x 79 1/4, White, Left,	33.00	6.60	39.60
Venetians	1	Venetians, 33 1/2 x 79 1/4, White, Left,	37.00	7.40	44.40
Venetians	1	Venetians, 33 1/2 x 79 1/4, White, Right,	37.00	7.40	44.40
Venetians	1	Venetians, 29 1/4 x 57 3/4, White, Right,	26.00	5.20	31.20
Venetians	1	Venetians, 13 x 57 3/4, White, Right,	26.00	5.20	31.20
Venetians	1	Venetians, 96 x 57 3/4, White, Right,	61.00	12.20	73.20
Venetians	1	Venetians, 34 3/4 x 79 1/2, White, Right,	37.00	7.40	44.40

<b>Customer Message</b>

<b>Discount:</b>	<b>£25.70</b>
<b>Subtotal:</b>	<b>£231.30</b>
<b>VAT:</b>	<b>£46.26</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£277.56</b>

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:	14093
Invoice Date:	20/01/2020
Total Due:	£277.56
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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