



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.	14096
Account Number	CASH02
Invoice Date	20-01-2020
Cust. Reference	1 CAVE RISE

Invoice To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Deliver To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 19 x 60 Diva, Obsession, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 x 60 Diva, Obsession, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 x 60 Diva, Obsession, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 x 60 Diva, Obsession, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 x 60 Diva, Obsession, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 x 60 Diva, Obsession, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 x 62 Diva, Obsession, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 x 62 Diva, Obsession, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 x 62 Diva, Obsession, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 27 1/2 x 62 Diva, Obsession, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 22 x 62 Diva, Obsession, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 19 x 61 3/4, Diva, Obsession, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 35 x 40 Diva, OBSESSION, Right Hand Side, System 32mm, Metal Chain,			

Customer Message

Subtotal:	£269.45
VAT:	£53.89
Payments:	£0.00
Total:	£323.34

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:	14096
Invoice Date:	20/01/2020
Total Due:	£323.34
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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