



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. | 14142 |
| Account Number | CASH02 |
| Invoice Date | 23-01-2020 |
| Cust. Reference | 19 ALTANANAM |

| | |
|-------------------|--|
| 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 |
|------|-----|-----------------------------------|------|-----|-------|
| - | 1 | 24 @ 69 3/4 RECESS - AMERIS BEIGE | | | |

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|-------------------------|
| Customer Message |
| |

| | |
|------------------|---------------|
| Subtotal: | £18.00 |
| VAT: | £3.60 |
| Payments: | £0.00 |
| Total: | £21.60 |

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: | 14142 |
| Invoice Date: | 23/01/2020 |
| Total Due: | £21.60 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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