



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.
14363
Account Number
FLIG1001
Invoice Date
11-02-2020
Cust. Reference

Invoice To	Flight Gymnastics 655 Antrim Rd Mallusk
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Deliver To	Flight Gymnastics 655 Antrim Rd Mallusk
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 59 1/2 x 29 1/2, Unilux, Grey, Right Hand Side, System 32mm, SILVER EXPOSED BOTTOM BAR, Metal Chain,			

Customer Message

Subtotal:	£65.00
VAT:	£13.00
Payments:	£0.00
Total:	£78.00

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:	Flight Gymnastics
Invoice:	14363
Invoice Date:	11/02/2020
Total Due:	£78.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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