



Tel: 028 9085 2525

ABBEY
centre

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.
14486
Account Number
GARE1001
Invoice Date
24-02-2020
Cust. Reference
Ian brown

Invoice To	Building Services 20 Orby Parade Belfast, BT5 6AH
------------	---

Deliver To	Building Services 20 Orby Parade Belfast, BT5 6AH
------------	---

Item	Qty	Description	Each	VAT	Total
HEADRAIL ONLY	1	cut down vertical vanes to new sizes			

Customer Message

Subtotal:	£45.00
VAT:	£9.00
Payments:	£0.00
Total:	£54.00

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: Building Services
Invoice: 14486
Invoice Date: 24/02/2020
Total Due: £54.00
Paid: £

Please detach and send with payment to:

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