



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. |
| 14490 |
| Account Number |
| GREE01 |
| Invoice Date |
| 24-02-2020 |
| Cust. Reference |
| 24 india st |

| | |
|-------------------|---|
| Invoice To | Robert Greer Malone Holdings 21 Shrewsbury Gdns Belfast , BT9 6PJ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Robert Greer Malone Holdings 21 Shrewsbury Gdns Belfast , BT9 6PJ |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|------|-----|---|-------|-------|-------|
| - | 1 | supply and fit 3 x vertical blinds pVC unilux cream | 70.83 | 14.17 | 85.00 |

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

| | |
|------------------|---------------|
| Subtotal: | £70.83 |
| VAT: | £14.17 |
| Payments: | £0.00 |
| Total: | £85.00 |

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: | Robert Greer |
| Invoice: | 14490 |
| Invoice Date: | 24/02/2020 |
| Total Due: | £85.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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