



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**

<b>Invoice No.</b>	22453
<b>Account Number</b>	SURV01
<b>Invoice Date</b>	28-07-2022
<b>Cust. Reference</b>	07825602655

<b>Invoice To</b>	S + E CARETRADE RATHENERAW IND ESTATE GREYSTONE ROAD ANTRIM
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<b>Deliver To</b>	S + E CARETRADE RATHENERAW IND ESTATE GREYSTONE ROAD ANTRIM
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 1230 x 1170 Splash, SNOW, Top Fix, Split, Right, System Vogue, BLACK WEIGHTS + CHAIN,			
Verticals	1	Verticals, 1240 x 1160 Splash, Noir, Top Fix, Split, Right, System Vogue, BLACK WEIGHTS + CHAIN, weights + chains black			
Verticals	1	Verticals, 1235 x 1160 Splash, Noir, Top Fix, Split, Right, System Vogue, BLACK WEIGHTS + CHAIN, weights + chains black			
Verticals	2	Verticals, 560 x 1160 Splash, Noir, Top Fix, Right, Right, System Vogue, BLACK WEIGHTS + CHAIN, weights + chains black			
Verticals	1	Verticals, 1240 x 1170 Splash, Noir, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue, weights + chains black			
Verticals	1	Verticals, 1240 x 1170 Splash, Noir, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue, weights + chains black			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£248.33</b>
<b>VAT:</b>	<b>£49.67</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£298.00</b>

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:	S + E CARETRADE
Invoice:	22453
Invoice Date:	28/07/2022
Total Due:	£298.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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