



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.
14693
Account Number
10BR1006
Invoice Date
11-03-2020
Cust. Reference

Invoice To	10 Broadway Ave 10 Broadway Ave Carrick
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Deliver To	10 Broadway Ave 10 Broadway Ave Carrick
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 67 7/8 x 38 3/4, Salo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 34 7/8 x 37 7/8, Salo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 96 1/4 x 49 7/8, Salo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 50 5/8 x 49 3/8, Salo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 67 x 49 1/8, Salo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 67 5/8 x 49 5/8, Salo, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£208.33
VAT:	£41.67
Payments:	£250.00
Total:	£0.00

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:	10 Broadway Ave
Invoice:	14693
Invoice Date:	11/03/2020
Total Due:	£0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH