



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.
14685
Account Number
QUEE1001
Invoice Date
11-03-2020
Cust. Reference

Invoice To	QUEENS COURT NURSING HOME 36 DOAGH RD BALLYCLARE
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Deliver To	QUEENS COURT NURSING HOME 36 DOAGH RD BALLYCLARE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	ROOM 28 - Verticals, 69 7/8 x 40 Certex, Cream, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	ROOM 28 - Verticals, 70 1/4 x 42 1/2, Certex, Cream, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£112.50
VAT:	£22.50
Payments:	£0.00
Total:	£135.00

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: QUEENS COURT NURSING HOME
Invoice: 14685
Invoice Date: 11/03/2020
Total Due: £135.00
Paid: £

Please detach and send with payment to:

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