



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>
14947
<b>Account Number</b>
CASH02
<b>Invoice Date</b>
02-07-2020
<b>Cust. Reference</b>
PETER GUZHAR

<b>Invoice To</b>	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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<b>Deliver To</b>	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 46 x 42 Bella, grey whisper, Right Hand Side, System 32mm, Metal Chain,	26.64	5.33	31.97
Rollers	1	Rollers, 46 1/4 x 41 3/4, Bella, grey whisper, Right Hand Side, System 32mm, Metal Chain,	26.64	5.33	31.97
Rollers	1	Rollers, 46 x 40 3/4, Bella, grey whisper, Right Hand Side, System 32mm, Metal Chain,	26.64	5.33	31.97
Wood Venetians	1	Wood Venetians, 35 1/4 x 46 1/2, Polar, Standard,	44.74	8.95	53.69
Wood Venetians	1	Wood Venetians, 35 x 46 1/4, Polar, Standard,	44.74	8.95	53.69
Wood Venetians	1	Wood Venetians, 45 1/4 x 46 1/4, Polar, Standard,	59.67	11.93	71.60
HEADRAIL ONLY	1	CARRIAGE	5.00	1.00	6.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£234.07</b>
<b>VAT:</b>	<b>£46.82</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£280.89</b>

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Moyle
Invoice:	14947
Invoice Date:	02/07/2020
Total Due:	£280.89
Paid:	£ <input type="text"/>

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