



Tel: 028 9085 2525

ABBEY
centre

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.
14961
Account Number
CASH02
Invoice Date
02-07-2020
Cust. Reference
31 glenessie dr

Invoice To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Deliver To	Moyle C/s Moyle MOYLE C/S MOYLE .MOYLE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 48 1/2 x 47 Delhi, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 70 1/2 x 46 3/4, Delhi, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 47 3/4 x 46 3/4, Delhi, Cream, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 23 1/2 x 45 3/4, ISLA, WHYSER, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,			
Rollers	1	Rollers, 23 1/2 x 45 3/4, ISLA, WHYSER, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,			
Rollers	1	Rollers, 32 1/2 x 52 ISLA, WHYSER, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,			

Customer Message

Subtotal: £104.30
VAT: £20.86
Payments: £0.00
Total: £125.16

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: Moyle
Invoice: 14961
Invoice Date: 02/07/2020
Total Due: £125.16
Paid: £

Please detach and send with payment to:

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