



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.
15092
Account Number
CASH02
Invoice Date
14-07-2020
Cust. Reference
N BRADY

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
Wood Venetians	1	Wood Venetians, 38 1/4 x 63 1/4, GLOSS WHITE, Standard, 38MM CHALK,	62.36	12.47	74.83
Wood Venetians	1	Wood Venetians, 38 1/4 x 63 1/4, GLOSS WHITE, Standard, 38MM CHALK,	62.36	12.47	74.83
Wood Venetians	1	Wood Venetians, 38 1/2 x 63 1/4, GLOSS WHITE, Standard, 38MM CHALK,	62.36	12.47	74.83
Rollers	1	Rollers, 38 1/2 x 51 1/2, Metz, Ivory, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	26.63	5.33	31.96
Rollers	2	Rollers, 38 1/4 x 51 1/2, Metz, Ivory, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	26.63	10.65	63.91
Rollers	1	Rollers, 38 1/2 x 51 1/2, Metz, Ivory, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	26.63	5.33	31.96
Rollers	1	Rollers, 69 3/4 x 51 1/2, Metz, Ivory, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	39.02	7.80	46.82
Rollers	1	Rollers, 62 x 51 1/2, Metz, Ivory, Right Hand Side, System 32mm, No sew WHITE, Metal Chain,	36.54	7.31	43.85

Customer Message

Subtotal:	£369.16
VAT:	£73.83
Payments:	£0.00
Total:	£442.99

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:	15092
Invoice Date:	14/07/2020
Total Due:	£442.99
Paid:	£ <input type="text"/>

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