



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.
15070
Account Number
8GLE1012
Invoice Date
10-07-2020
Cust. Reference

Invoice To	P Gibbson 8 Glenwell Ave 8 GLENWELL AVE G.G
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Deliver To	P Gibbson 8 Glenwell Ave 8 GLENWELL AVE G.G
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 82 1/4 x 49 Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 94 3/8 x 49 1/8, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 94 3/8 x 61 1/2, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 143 x 61 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£345.83
VAT:	£69.17
Payments:	£415.00
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:	P Gibbson 8 Glenwell Ave
Invoice:	15070
Invoice Date:	10/07/2020
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