



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.	15211
Account Number	HERT01
Invoice Date	21-07-2020
Cust. Reference	41 elmfield cres

Invoice To	ANGELA THOMPSON 12 Old Cultra Rd Cultra Hollywood, BT18 0AL
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Deliver To	ANGELA THOMPSON 12 Old Cultra Rd Cultra Hollywood, BT18 0AL
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 82 3/4 x 53 3/4, Tribune, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 5/8 x 51 Tribune, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 79 3/4 x 51 1/8, Tribune, white, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 72 3/8 x 51 Tribune, white, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£125.00
VAT:	£25.00
Payments:	£150.00
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:	ANGELA THOMPSON
Invoice:	15211
Invoice Date:	21/07/2020
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