



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.
22810
Account Number
43RU1001
Invoice Date
30-08-2022
Cust. Reference

Invoice To	43 Rugby Ave 43 Rugby Ave Ciaran
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Deliver To	43 Rugby Ave 43 Rugby Ave Ciaran
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, 0 x 0 GGLS06 , DKL 1085, BIEGE			

Customer Message

Subtotal:	£153.33
VAT:	£30.67
Payments:	£184.00
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:	43 Rugby Ave
Invoice:	22810
Invoice Date:	30/08/2022
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