



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.
22886
Account Number
SURV01
Invoice Date
06-09-2022
Cust. Reference
Weights Tim Hughes

Invoice To	S + E CARETRADE RATHENERAW IND ESTATE GREYSTONE ROAD ANTRIM
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Deliver To	S + E CARETRADE RATHENERAW IND ESTATE GREYSTONE ROAD ANTRIM
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Item	Qty	Description	Each	VAT	Total
	1	weights			

Customer Message

Subtotal:	£5.00
VAT:	£1.00
Payments:	£0.00
Total:	£6.00

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:	S + E CARETRADE
Invoice:	22886
Invoice Date:	06/09/2022
Total Due:	£6.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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