



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.	15838
Account Number	CASH02
Invoice Date	04-09-2020
Cust. Reference	BRENDIE

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
Rollers	1	Rollers, 70 1/2 x 45 Samba, STEELE, Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 23 1/4 x 46 1/4, OCEANIA, Right Hand Side, System 32mm, Metal Chain,			

Customer Message

Subtotal:	£59.52
VAT:	£11.90
Payments:	£0.00
Total:	£71.42

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:	15838
Invoice Date:	04/09/2020
Total Due:	£71.42
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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