



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.
16282
Account Number
1-5S1001
Invoice Date
13-10-2020
Cust. Reference

Invoice To	Family Care Unit 1-5 Somerset Park Antrim, BT41 2TE
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Deliver To	Family Care Unit 1-5 Somerset Park Antrim, BT41 2TE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 82 3/4 x 49 3/8, Certex, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 48 1/2 x 44 3/8, Certex, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Rollers	1	Rollers, 12 1/2 x 60 PLAIN WHITE FR, Left Hand Side, System 32mm,			

Customer Message

Subtotal:	£100.00
VAT:	£20.00
Payments:	£0.00
Total:	£120.00

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:	Family Care Unit
Invoice:	16282
Invoice Date:	13/10/2020
Total Due:	£120.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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