



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.	16647
Account Number	MANO1001
Invoice Date	04-11-2020
Cust. Reference	OWEN -

Invoice To	Manor Healthcare Doagh Rd Ballyclare, BT39
-------------------	--

Deliver To	Manor Healthcare Doagh Rd Ballyclare, BT39
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 35 1/2 x 46 Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 x 46 1/8, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 1/4 x 46 Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 x 54 5/8, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 98 3/8 x 54 1/2, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 1/2 x 48 3/8, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 1/4 x 48 1/4, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 5/8 x 48 1/4, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 32 x 48 1/8, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 1/8 x 48 1/2, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 1/2 x 48 1/2, Plain Rigid, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 31 1/2 x 48 1/2, Plain Rigid, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£400.00
VAT:	£80.00
Payments:	£180.00
Total:	£300.00

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:	Manor Healthcare
Invoice:	16647
Invoice Date:	04/11/2020
Total Due:	£300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH