



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.
16650
Account Number
7ABA1001
Invoice Date
05-11-2020
Cust. Reference

Invoice To	7A BALLYGINNIFF RD 7a Ballyginniff Rd Aldergrove
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Deliver To	7A BALLYGINNIFF RD 7a Ballyginniff Rd Aldergrove
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 64 1/2 x 85 UNISHADE, charcoal, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 67 1/2 x 82 UNISHADE, charcoal, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 67 1/8 x 82 UNISHADE, charcoal, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 59 3/8 x 82 UNISHADE, charcoal, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 46 1/4 x 76 UNISHADE, charcoal, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			
Rollers	1	Rollers, 54 5/8 x 45 UNISHADE, charcoal, Right Hand Side, System 32mm, No sew SILVER, Metal Chain,			

Customer Message

Subtotal:	£1,195.00
VAT:	£239.00
Payments:	£0.00
Total:	£1,434.00

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:	7A BALLYGINNIFF RD
Invoice:	16650
Invoice Date:	05/11/2020
Total Due:	£1,434.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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