



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.
23613
Account Number
39LE1001
Invoice Date
09-11-2022
Cust. Reference

Invoice To	Ivor Goligher 39 LEATHAM SQ 39 LEATHAM SQ Dundonald
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Deliver To	Ivor Goligher 39 LEATHAM SQ 39 LEATHAM SQ Dundonald
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Item	Qty	Description	Each	VAT	Total
	1	add on 3 x cassettes			

Customer Message

Subtotal:	£87.50
VAT:	£17.50
Payments:	£105.00
Total:	£0.00

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:	Ivor Goligher 39 LEATHAM SQ
Invoice:	23613
Invoice Date:	09/11/2022
Total Due:	£0.00
Paid:	£ <input type="text"/>

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