



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. |
| 17621 |
| Account Number |
| 31LY1002 |
| Invoice Date |
| 31-03-2021 |
| Cust. Reference |
| 31LYLHILLE GREEN |

| | |
|-------------------|---|
| Invoice To | LISA ARMSTRONG 55 DEVENISH DRIVE Newtownabbey, BT37 0HE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | LISA ARMSTRONG 55 DEVENISH DRIVE Newtownabbey, BT37 0HE |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|------|-----|-------|
| Rollers | 1 | Rollers, 45 1/8 x 39 7/8, Unilux, Grey, Right Hand Side, System 32mm, | | | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|---------------|
| Subtotal: | £62.50 |
| VAT: | £12.50 |
| Payments: | £75.00 |
| 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: | LISA ARMSTRONG |
| Invoice: | 17621 |
| Invoice Date: | 31/03/2021 |
| 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