



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

<b>Invoice No.</b>
17790
<b>Account Number</b>
EDGE1002
<b>Invoice Date</b>
20-04-2021
<b>Cust. Reference</b>
APT 106 OBEL BUILDINGS

<b>Invoice To</b>	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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<b>Deliver To</b>	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 68 5/8 x 76 Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 56 1/4 x 76 3/4, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£150.00</b>
<b>VAT:</b>	<b>£30.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£180.00</b>

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: Edgewater Contracts & Specialist Joinery Ltd  
 Invoice: 17790  
 Invoice Date: 20/04/2021  
 Total Due: £180.00  
 Paid: £

#### Please detach and send with payment to:

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