



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.
18008
Account Number
87FE1001
Invoice Date
10-05-2021
Cust. Reference
87 FERNAGH DR

Invoice To	Abbeyreal Est JEM Investments Ltd 46-48 Main street Ballyclare, BT39 9AA
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Deliver To	Abbeyreal Est JEM Investments Ltd 46-48 Main street Ballyclare, BT39 9AA
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 79 5/8 x 59 1/2, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 79 7/8 x 87 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 38 3/8 x 46 7/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 18 1/2 x 20 5/8, Unilux, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 79 1/2 x 47 7/8, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 40 1/8 x 46 3/4, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 78 3/4 x 47 3/4, Unilux, White, Top Fix, Split, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£341.67
VAT:	£68.33
Payments:	£0.00
Total:	£410.00

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: Abbeyreal Est JEM Investments Ltd
 Invoice: 18008
 Invoice Date: 10/05/2021
 Total Due: £410.00
 Paid: £

Please detach and send with payment to:

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