



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>
18017
<b>Account Number</b>
AISE1001
<b>Invoice Date</b>
11-05-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	AI SERVICES 671 ANTRIM ROAD Newtownabbey, BT36 4RL
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<b>Deliver To</b>	AI SERVICES 671 ANTRIM ROAD Newtownabbey, BT36 4RL
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 25 1/2 x 55 1/4, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 25 1/4 x 55 Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 3/4 x 54 1/4, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 36 3/4 x 54 3/8, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 37 x 54 1/2, Diva, White, Top Fix, Split, Right, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

<b>Subtotal:</b>	<b>£215.00</b>
<b>VAT:</b>	<b>£43.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£258.00</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:	AI SERVICES
Invoice:	18017
Invoice Date:	11/05/2021
Total Due:	£258.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

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

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