



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.
24270
Account Number
AOH1001
Invoice Date
25-01-2023
Cust. Reference

Invoice To	AOH Interiors- Aoh Interiors 40 Breda Drive Belfast, BT8 6JU
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Deliver To	AOH Interiors- Aoh Interiors 40 Breda Drive Belfast, BT8 6JU
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers, 1140 x 1450 PURITI, COTTON, Left Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 1140 x 1450 PURITI, COTTON, Right Hand Side, System 32mm, Metal Chain,			
Rollers	1	Rollers, 1745 x 1015 PURITI, COTTON, Right Hand Side, System 32mm, Metal Chain,			

Customer Message

Subtotal:	£165.00
VAT:	£33.00
Payments:	£0.00
Total:	£198.00

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:	AOH Interiors-
Invoice:	24270
Invoice Date:	25/01/2023
Total Due:	£198.00
Paid:	£ <input type="text"/>

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