



Tel: 028 9085 2525

ABBEY
centre

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.
19468
Account Number
CHAR1003
Invoice Date
22-09-2021
Cust. Reference
PO - G626935

Invoice To	Charles Hurst Renault Charles Hurst Renault 547 Antrim Road, BT36 4RF
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Deliver To	Charles Hurst Renault Charles Hurst Renault 547 Antrim Road, BT36 4RF
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Verticals, 140 1/4 x 122 Certex, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 105 3/4 x 122 Certex, White, Top Fix, Right, Right, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 103 x 122 Certex, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			
Verticals	1	Verticals, 101 1/2 x 122 Certex, White, Top Fix, Left, Left, WHITE WEIGHTS + CHAIN, System Vogue,			

Customer Message

Subtotal:	£870.00
VAT:	£174.00
Payments:	£0.00
Total:	£1,044.00

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: Charles Hurst Renault
Invoice: 19468
Invoice Date: 22/09/2021
Total Due: £1,044.00
Paid: £

Please detach and send with payment to:

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