



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.	20373
Account Number	EDGE1002
Invoice Date	07-12-2021
Cust. Reference	OBEL 6TH FLOOR

Invoice To	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Deliver To	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
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Item	Qty	Description	Each	VAT	Total
	1	6-apt 3 - 2 PVC verticals £170 +VAT	170.00	34.00	204.00
	1	6-apt 7 - 1 blind £72 + VAT	72.00	14.40	86.40
	1	6-apt 6 - 2 blinds £130 + VA	130.00	26.00	156.00
	1	6- apt 4- 2 blinds £90 + VAT	90.00	18.00	108.00
	1	6-apt 2 - 1 blind £84 + VAT	84.00	16.80	100.80

Customer Message

Subtotal:	£546.00
VAT:	£109.20
Payments:	£0.00
Total:	£655.20

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: 20373
 Invoice Date: 07/12/2021
 Total Due: £655.20
 Paid: £

Please detach and send with payment to:

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