



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.
20636
Account Number
EDGE1002
Invoice Date
24-01-2022
Cust. Reference
OBEL FLOOR 5

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	Apt 506 x 2 UNILUX WHITE VERTICAL BLINDS	130.00	26.00	156.00
	1	Apt 505 x 2 vertical blinds UNILUX WHITE PVC	170.00	34.00	204.00
	1	Apt 507 x 3 blinds VERTICALS WHITE PVC	185.00	37.00	222.00
	1	Apt 502 x 4 VERTICALS WHITE PVC	245.00	49.00	294.00

Customer Message

Subtotal:	£730.00
VAT:	£146.00
Payments:	£0.00
Total:	£876.00

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: Edgewater Contracts & Specialist Joinery Ltd
 Invoice: 20636
 Invoice Date: 24/01/2022
 Total Due: £876.00
 Paid: £

Please detach and send with payment to:

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