



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.
20651
Account Number
MCFA1001
Invoice Date
24-01-2022
Cust. Reference

Invoice To	Door Fix Rathenraw Industrial Estate ANTRIM, BT41 2SJ
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Deliver To	Door Fix Rathenraw Industrial Estate ANTRIM, BT41 2SJ
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Item	Qty	Description	Each	VAT	Total
	1	supply and fit 6 x 50mm white wood venetians with 38mm chalk tapes	595.83	119.17	715.00

Customer Message

Subtotal: £595.83
VAT: £119.17
Payments: £0.00
Total: £715.00

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: Door Fix
Invoice: 20651
Invoice Date: 24/01/2022
Total Due: £715.00
Paid: £

Please detach and send with payment to:

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