



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

<b>Invoice No.</b>
20934
<b>Account Number</b>
EDGE1002
<b>Invoice Date</b>
16-02-2022
<b>Cust. Reference</b>
Obel 4th floor

<b>Invoice To</b>	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
-------------------	---

<b>Deliver To</b>	Edgewater Contracts & Specialist Joinery Ltd Unit 2, 54 Creagh Road Toomebridge, BT41 3SE
-------------------	---

Item	Qty	Description	Each	VAT	Total
	1	FLOOR 4 APT 3- 2 X VERTICAL BLINDS UNILUX WHITE PVC	205.00	41.00	246.00
	1	APT 402 - 2 X VERTICAL BLINDS UNILUX WHITE PVC	130.00	26.00	156.00
	1	APT 404- 2 X VERTICAL BLINDS UNILUX WHITE PVC	170.00	34.00	204.00
	1	APT 406 - 3 X VERTICAL BLINDS UNILUX WHITE PVC	225.00	45.00	270.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£730.00</b>
<b>VAT:</b>	<b>£146.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£876.00</b>

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: 20934  
 Invoice Date: 16/02/2022  
 Total Due: £876.00  
 Paid: £

#### Please detach and send with payment to:

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