



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.
20934
Account Number
EDGE1002
Invoice Date
16-02-2022
Cust. Reference
Obel 4th 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	FLOOR 4 APT 3- 2 X VERTICAL BLINDS UNILUX WHITE PVC	205.00	41.00	246.00
	1	APT 406 - 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 402 - 3 X VERTICAL BLINDS UNILUX WHITE PVC	225.00	45.00	270.00

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: 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