



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.
21086
Account Number
EDGE1002
Invoice Date
03-03-2022
Cust. Reference
OBEL 3RD FLOOR

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

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

Item	Qty	Description	Each	VAT	Total
	1	FLOOR 3 APT 1 4 X VERTICAL PVC WHITE			
	1	FLOOR 3 APT 5- 2 X VERTICAL PVC WHITE			
	1	FLOOR 3 APT 6- 2 X VERTICAL PVC WHITE			

Customer Message

Subtotal:	£545.00
VAT:	£109.00
Payments:	£0.00
Total:	£654.00

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: 21086
 Invoice Date: 03/03/2022
 Total Due: £654.00
 Paid: £

Please detach and send with payment to:

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