



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.
21646
Account Number
EDGE1002
Invoice Date
28-04-2022
Cust. Reference
1st 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	WHITE WEIGHTS + CHAIN, System Vogue, Apt 7 - 3x PVC verticals	240.00	48.00	288.00
	1	Apt 4 - 2 x PVC verticals	150.00	30.00	180.00
	1	Apt 2 - 3 x PVC vertical blinds	230.00	46.00	276.00

Customer Message

Subtotal:	£620.00
VAT:	£124.00
Payments:	£0.00
Total:	£744.00

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: 21646
 Invoice Date: 28/04/2022
 Total Due: £744.00
 Paid: £

Please detach and send with payment to:

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