



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.
22735
Account Number
MEDI1003
Invoice Date
23-08-2022
Cust. Reference
Joyce (manager)

Invoice To	Medical Associates 25 Derryvogie Ave Malon Belfast
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Deliver To	Medical Associates 25 Derryvogie Ave Malon Belfast
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Item	Qty	Description	Each	VAT	Total
	1	Hampton shutters x 3 cafe style	1600.00	320.00	1,920.00

Customer Message

Subtotal:	£1,600.00
VAT:	£320.00
Payments:	£0.00
Total:	£1,920.00

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:	Medical Associates
Invoice:	22735
Invoice Date:	23/08/2022
Total Due:	£1,920.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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